### WORTHINGTON MILLER ENVIRONMENTAL, LLC

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June 8, 2021

Linda Meyer USEPA Region 10 1200 Sixth Avenue, Suite 155 (ECL-122) Seattle, Washington 98101

Re: Midnite Mine Monthly Report – May 2021; Midnite Mine Superfund Site, Spokane Indian Reservation, WA, RD/RA Consent Decree, No. CV-05-020-JLQ

Dear Ms. Meyer:

In accordance with the RD/RA Consent Decree (CD) for the Midnite Mine, the following presents the Monthly Report for May 2021. The requirements for the Monthly Report as specified in the CD and the associated Statement of Work (SOW) are quoted, followed by the required information:

- a) Describe the actions which have been taken toward achieving compliance with this Consent Decree during the prior month:
  - Interim Water Treatment Plant and Surface Water Collection System Operation
    - → The WTP began seasonal operation in April 2021. The surface water collection system continued to operate as usual in May.
    - → As previously reported, leaks have been discovered in the primary liner in both the East and West Cell of the South Pond. Work continued in May to dewater and repair the leaks in both of the cells of the South Pond. That work is anticipated to be completed in June.
  - Phase I RD/RA OM&M Plan (including QAPP, HASP)
    - $\rightarrow$  None.
  - Sitewide Monitoring Plan (SMP)
    - → Surface water samples for the first half of 2021 were taken March 15–23 and April 1, 2021. Groundwater samples for the first half of 2021 were taken April 7-22, 2021. The SMP First Half Data Transmittal for the surface water and groundwater samples will be submitted 30 days once the final laboratory report is received per the SMP QAPP.
  - Residuals Management Plan (RMP) / Sludge Management
    - → On May 20, 2014, Revised SOPs for managing residuals at the WTP were submitted to EPA. Comments were received from EPA on June 12, 2014. Responses to comments and revised SOPs were submitted on June 30, 2014.
    - → In accordance with the RMP, the off-site rule notification was submitted to EPA on May 17, 2021 for shipment of sludge to the Energy Fuels Facility in Utah. EPA provided notice

- on May 17 that the Energy Fuels Facility remained in compliance with the off-site rule through July 16, 2021.
- → WTP sludge solids were shipped to Energy Fuels in May. A total of 21 sacks were shipped with 7 sacks shipped each on May 11, 18 and 25, 2021. The total volume of sludge shipped in May was 2688 ft<sup>3</sup>.

### Pre-Design Data Needs Report

The following summarizes the open and on-going items related to the Pre-Design Data Needs:

- → A (b) (6) Borrow Area Plan of Operations was submitted to the Tribe on October 9, 2012. Comments were received from the Tribe on August 26, 2013. Responses to these comments were submitted to the Tribe on September 6, 2013. A Revised Plan of Operations (POO) was submitted to the Tribe on November 12, 2013. On February 24, a resolution from the Spokane Tribal Council was received authorizing use of the (b) (6) property with conditions. Additional modifications to the POO including an updated cost estimate were submitted to the Tribe.
- → On July 30, 2014, DMC was granted an Administrative Conditional Use Permit (ACUP) with a final decision and determination of non-significance from Stevens County to develop the (b) (6) Borrow Area.
- → Additional permits will be required prior to the development of the resources. The first use of borrow material from the (b) (6) Borrow Area is scheduled for the summer of 2023. It is anticipated that application for the remaining permits will be submitted before December 2021. These permits include:
  - Forest Practices Act Permit WA State DNR
  - Mine Reclamation Permit WA State DNR
  - Storm Water NPDES EPA
  - 401 Certification Tribe
- → As EPA requested, Midnite Mine Western Drainage Alluvial wells pumping rates, water levels, and the updated version of Figure 1 from the testing plan is included in the monthly report as Attachment 1.
- → The fieldwork for Phase I of the Work Plan for Whitetail Creek Sediment Evaluation was completed on August 23, 2013, and the Phase I Data Transmittal Report providing the results and proposed Phase II sampling was submitted on September 6, 2013. Additional information was provided on September 18, 24, and 27th. Upon discussion of the results with EPA, EPA requested that the scope of work for the Phase II investigations be modified from the Work Plan. EPA provided written comments on September 30, 2013. Additional information was provided to EPA on October 9, 2013, documenting the agreed upon modifications. The Phase II field investigation and sampling was conducted the week of October 14, 2013. The Phase I, Revision 1 Data Transmittal Report, response to EPA comments, and Phase II, Revision 0 Data Transmittal Report were submitted to EPA February 20, 2014. EPA provided comments on the Phase II Report on May 19, 2014. A

Revised Phase II report and response to comments was submitted to EPA on June 18, 2014. EPA provided another set of comments on July 24, 2014. A Response to Comments and Revised Phase II report was submitted to EPA on August 25, 2014.

- → The final work plan to investigate the old Man Camp well as a possible water supply source was submitted on June 5, 2013. On October 2 and 3, 2013 a new Water Supply Well for the Midnite Mine was located, drilled and completed for possible use as a potable water supply during remedy implementation. The well was developed on October 4, 2013 using air lift for 3 hours. The well produced 4 to 5 gpm during the entire development process without going dry. The pumping tests and water quality analyses were initiated May 20, 2014, and final laboratory data were received in August 2014. The data evaluation report was submitted to EPA on November 21, 2014. It was requested by EPA on December 2 to resample the well for water quality analyses to include total metals, field parameters and general chemistry. The well was resampled on January 8, 2015, and results were received on January 28, 2015. The updated Man Camp well report with the supplemental data was submitted on February 27, 2015.
- → A work plan for the installation of the additional monitoring wells requested by the Tribe in the lower portion of Blue Creek was submitted on March 3, 2014. Comments were received from EPA on April 9, 2014. A revised work plan and Response to Comments was submitted to EPA on May 9, 2014. Additional comments were received from EPA on May 16. A Revised work plan, QAPP and response to comments were submitted to EPA on May 29, 2014. EPA approved the work on May 30, 2014. The wells were installed in October. A well completion report was submitted on December 1, 2014.
- → A revised Blue Creek and Delta Assessment Work Plan was submitted on August 28, 2020. Comments from EPA were received on January 11, 2021. A meeting was held on January 14, 2021 to discuss the Work Plan and EPA provided an e-mail on February 2, 2021 stating that the Work Plan should include biological components. A revised Work Plan was submitted on March 29, 2021.

### Fencing and Signage Plan

The fence inspection report for May is included as Attachment 2. The October inspection identified area where minor repairs to the fence will be required. These repairs will occur in June.

### Treatability Test Plan (TTP)

→ A Response to the EPA Pilot Scale Study Comments and Revised Report was submitted to EPA on March 7, 2013.

### • Interim Water Treatment Plant Modification

→ On February 1, 2013, modifications were made to the previously approved filter press design to change the location of the press. On February 20, 2013, EPA conditionally approved the design of the filter press. On March 25, 2013, a response was submitted to address the conditions in the approval. On April 4, EPA commented on the radon mitigation measures for the filter press building. Responses to those comments and design modifications were submitted on April 9, 2013. On April 15, 2013, the Work Plan, Quality Assurance Plan and the Health and Safety Plan for the construction of the Filter Press were submitted. Comments on these documents were received on May 7, 2013. Revisions to address the comments were submitted on June 6. Construction of the filter press was initiated in July 2013. A pre-final inspection was conducted by EPA contractors on February 19, 2014. The filter press construction was completed in March. A site inspection was conducted by EPA contractor on May 22, 2014. A final inspection report was received on June 13, 2014. A completion report was submitted on July 11, 2014.

### EPA WQX Database

→ There were no data submitted to WQX database in May.

### Remedial Design

→ As approved by the EPA, the design of the WTP and discharge pipeline was held at the 60% stage pending the ongoing NPDES permitting process. The 90% design for the WTP was submitted on August 27 and the 90% design of the discharge pipeline was submitted on August 29, 2018. EPA provided comments to the 90% design documents on October 9, 2018. The 100% design for the WTP and discharge pipeline was submitted on December 4, 2018. EPA was notified during a meeting on February 5, 2019 that the WTP design was being re-evaluated and additional information would be provided to support the redesign. On April 22, a memorandum entitled "Revised water balance model results for Water Treatment Plant with capacity for 250 gpm continuous operation" was submitted to EPA to support the resizing of the WTP. The annual treatment volumes from 1995 through 2018 were submitted to EPA on May 24 to further support the 250 gpm plant size. Comments on the memorandum were received from EPA on June 10. Responses to those comments and a revised memorandum was submitted on July 10. EPA approved the design change to a treatment flow rate of 250 gpm for the new WTP on July 25. A teleconference meeting with EPA and Tribal representatives was held on May 21, 2020 to discuss alternatives to the pipeline route. A letter was received from the Spokane Tribe on September 10, 2020 in which they supported the consideration of a new alignment of the pipeline route.

The modified preliminary WTP design was submitted on November 16, 2020. EPA provided comments to the preliminary design on December 15 and 21, 2020. Responses to those comments were sent on January 26, 2021. On February 3, EPA provided notice that the responses to comments on the preliminary design were acceptable. On March 2, 2021 the Final WTP was submitted. EPA provided comments to the Final Design on March 16. Responses to these comments were submitted on May 4, 2021. EPA provided additional comments on May 12.

The Pipeline design was submitted on November 18, 2020. It was noted that the submitted pipeline design included the original pipeline route. However, an evaluation of the alternative pipeline route proposed by the Tribe will be conducted and the pipeline design will be modified if the alternative route is chosen. Field work to support the evaluation was

completed in April and laboratory testing of samples obtained in April and technical evaluations continued in May. The pipeline design was approved on December 8, 2020.

- → An Institutional Controls and Implementation and Assurance Plan (ICIAP) was submitted to EPA on May 11, 2012. On September 30, 2013, EPA disapproved the plan and provided comments. A response to comments and revised ICIAP was submitted February 20, 2014.
- → On December 10, 2014, EPA submitted a letter outlining additional requirements for determination of wetlands and waters of the US to be in substantive compliance with Section 404 of the Clean Water Act. A meeting was held with EPA on December 18, 2014 to discuss these issues. Preliminary data were submitted via e-mail to EPA to address specific issues outlined in the December 10 letter on January 26, 2015. A more detailed wetlands delineation report was submitted on February 2, 2015. Additional information on the delineation was requested on February 26 and was submitted on March 9, 2015. A conceptual wetlands mitigation plan was submitted on March 16, 2015. A site visit to review wetlands issues occurred on April 14-16, 2015. A revised wetlands delineation report incorporating information from the field trip was submitted on May 8, 2015. A meeting was held on July 16 to discuss the anticipated hydrologic conditions in the drainages and wetlands after implementation of the Remedy. EPA provided their field summary on September 8, 2015.

### Remedial Action

The Remedial Action Work Plan (RAWP) specified information that would be submitted in the monthly report relative to the Remedial Action (RA). Each of these items are addressed below.

### Progress made this month

- → COVID-19 workplace social distancing and sanitation requirements continued to be followed for all personnel during May.
- → Storm water management continued as specified in the Storm Water Management
- → Spill Prevention, Control and Countermeasures Plan (SPCC) inspections continued as specified in the SPCC Plan.
- → The Pit 4 sumps were checked for level and pumped when necessary, with the logging of data uploaded to the project data electronic repository.
- → Construction activities in May consisted of the following:
  - Crushing and Screening materials for drain gravel and liner bedding.
  - Excavation and placement of material from the South Waste Rock Pile into Pit 4.

- Excavation and placement of material from the upper Pit 4 Overburden Pile into Pit 4.
- Evaluation and repair of the South Pond.
- Relocation of the topsoil stockpile from the South Construction Support Zone.
- Installation of the South Pond piezometer and dewatering wells.
- Begin installation of the Pit 3 rockfall protection.
- Problems resolved last month
  - → There were no problems last month.
- Problem areas and recommended solutions
  - → None
- Deliverables submitted last month
  - → Deliverables associated with the RA which remained open in May included the following:
    - The 2018 Annual ALARA (as low as reasonably achievable) report as required by the Radiation Protection Plan was submitted on April 4, 2019. EPA provided comments to this report on June 10, 2019. Responses to comments and a revised report were submitted on July 26. EPA provided preliminary comments on the report on July 29 and provided additional comments on August 19. EPA provided additional comments on September 24, 2019. Responses to these comments were submitted on October 8. Additional comments were received from EPA on April 1. Responses to those comments were submitted on April 23, 2020.
    - The 2019 Annual ALARA (as low as reasonably achievable) report as required by the Radiation Protection Plan was submitted on April 23, 2020. EPA provided comment on this report on May 10, 2021 and suggested that responses to the 2018 and 2019 ALARA audits be incorporated into the 2020 ALARA report.
    - An updated Remedial Action Construction Schedule (Appendix X of the RAWP) was submitted on November 16, 2020.
    - The 2020 Vegetation Monitoring Report for the reclaimed West Access Road was submitted on December 1, 2020.
    - The 2021 Pit 4 Overburden Waste Removal Work Plan was submitted on March 5, 2021. On March 8, EPA requested a clarification to figures in the Work Plan. Updated figures were submitted on March 15 and March 18. On April 8, EPA requested additional clarification and additional figures were submitted on April 9. EPA provided additional comments on April 13, 2021. A revised Work Plan was submitted on May 3. EPA provided additional comments on May 6. Responses to those comments and a revised plan was submitted on May 7. Additional comments were received from EPA on May 10 and 11. A revised Work Plan was

- submitted on May 11 and EPA approved this revised work plan on May 11. A final version of the approved Work Plan was submitted on May 12, 2021.
- The 2020 Construction Annual Report was submitted on March 12, 2021.
- The Pit 3 Dewatering Work Plan was submitted on March 15, 2021. EPA provided comments to this plan on May 19, 2021.
- On March 17, 2021 an e-mail from the Spokane Tribe Natural Resources
  Department which stated that there are no eagle nests in the mine area was
  forwarded to EPA. An evaluation of eagle nests along the pipeline construction
  route was submitted to EPA on May 19, 2021. EPA provided a comment on this
  evaluation on May 24, 2021.
- On March 18, 2021, the revised Remedial Action Work Plan (RAWP) main text was submitted.
- An updated Appendix R of the RAWP (Staging/Temporary Stockpile Plan) was submitted on March 23, 2021.
- Replacement pages for the Emergency Response Plan (Appendix D of the RAWP) including the SPCC (Attachment 4 of Appendix D) were submitted on April 2, 2021.
- The 2021 Construction Water Management Plan was submitted on April 5, 2021. This plan was approved on May 18, 2021.
- An updated Health and Safety Plan was submitted on May 4, 2021.
- A Final Status Survey Work Plan for the South Construction Support Zone was submitted on May 7, 2021. EPA approved this plan on May 24 with a request to provide clarification on several issues.
- The New Access Road and Effluent Pipeline Work Plan was submitted on May 18. EPA provided comments on May 20, May 24 and May 27. Additional information was provided on May 21, 2021.

### Air Monitoring

→ Air monitoring results are included in the Weekly Construction Reports and are not repeated in this Monthly Report.

### Vertical Dewatering Wells

→ There were no issues with the construction or operation of the dewatering wells.

### Alluvial Dewatering Trenches

→ There were no issues with the construction or operation of the Alluvial Dewatering Trenches as construction for these trenches has yet to begin.

### Construction Water

→ There was 77,800 gallons of off-site and 2,574,600 gallons of on-site construction water utilized during May.

→ Analysis of on-site water quality was performed according to the Construction Water Management Plan. The data and associated laboratory reports received in May are included in Attachment 3.

### Submittal Register

→ Items included in the submittal register are documented in the weekly reports and are not repeated in this Monthly Report.

### Storm Water Management

→ Implementation of storm water management best management practices (BMPs) continued in May in accordance with the Storm Water Management Plan. There were no storm water issues in May.

### • Schedule updates/potential schedule delays

→ There were no schedule update or schedule delays in May.

### Activities planned for the next month

- → Activities planned for June 2021 include the following:
  - Continue storm water management measures in accordance with the Storm Water Management Plan.
  - Continued implementation of the Spill Prevention, Control and Countermeasures Plan (SPCC).
  - Continued operation of the site surface water collection system.
  - Continued evaluation of the COVID-19 situation and modification of site activities as necessary.
  - Construction Activities in June will include
    - Continued excavation of waste rock and placement into Pit 4.
    - Complete repair of the South Pond and being initial pond filling.
    - Continue production of drain gravel and liner bedding material.
    - Begin mine waste removal from the South CSZ.
    - Continue installation of Pit 3 rockfall protection.
    - Begin construction of the New Access Road and Effluent Pipeline.

### Summary of confirmation sampling

- $\rightarrow$  None.
- Key personnel changes
  - $\rightarrow$  None.
- Health and safety issues
  - → None.

### Coordination activities

- → Routine coordination activities between Newmont, CQA/CQC contractors, and various other contractors and the EPA and Tribe occurred in May.
- Project modifications/field adjustments/change orders
  - → There were no field adjustments/change orders in May.
- b) Include a summary of all results of sampling and tests and all other data received or generated by Settling Defendants or their contractors or agents in the previous month;
  - There was 0.34 inches of precipitation recorded in May at Midnite Mine. The daily weather data output for May, which is collected on-site as part of the air monitoring system, is included in Attachment 4. Flow in the Western Drainage was approximately 36 gpm on May 3, and decreased to approximately 30 gpm on May 28.
- c) Identify all plans, reports and other deliverables required by this Consent Decree completed and submitted during the previous month;
  - Submittals associated with the RA are detailed above.
- d) Describe all actions, including, but not limited to, data collection and implementation of work plans, which are scheduled for the next six weeks and provide other information relating to the progress of construction, including, but not limited to, critical path diagrams, Gantt charts and Pert charts;
  - Work as part of the RA will continue as discussed above.
- e) Include information regarding percentage of completion, unresolved delays encountered or anticipated that may affect the schedule for implementation of the Work, and a description of efforts made in the previous month to mitigate those delays or anticipated delays;
  - An updated Remedial Action Construction Schedule (Appendix X of the RAWP) was submitted to EPA on November 16, 2020. Future evaluation of construction activities will be discussed relative to this schedule.
- f) Include any modifications to the work plans or other schedules that Settling Defendants have proposed to EPA or that have been approved by EPA during the previous month;
  - None.
- g) Describe all activities undertaken pursuant to Paragraph 110 during the previous month and those to be undertaken in the next six weeks;
  - Mr. Ricky Sherwood, the community liaison, continued to received notifications and updates
    of meetings, construction activities and major mobilization and demobilization activities.
  - Communications continue with Tribal representatives.
  - Members of the Tribal Council visited the site in May.

We trust that this information satisfies the Monthly Progress Report requirements of the CD. If you have any questions or require additional information, please contact me at your convenience.

Sincerely,

WORTHINGTON MILLER ENVIRONMENTAL, LLC

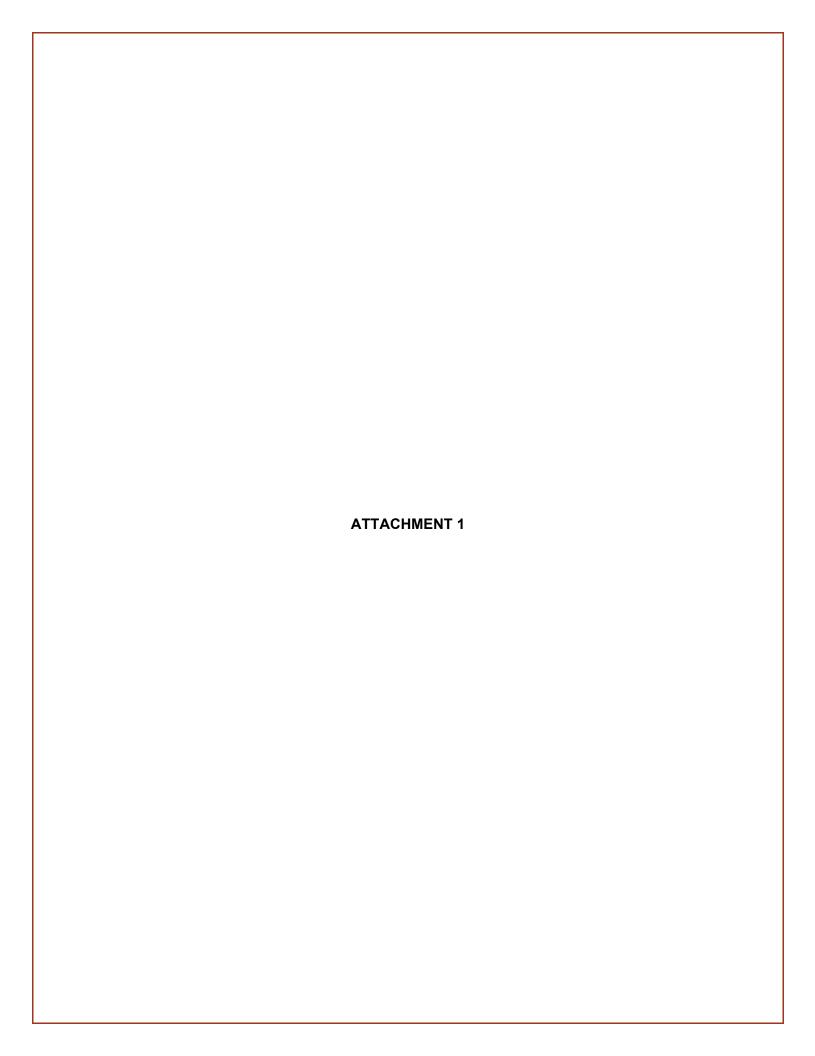
Louis Miller

**Supervising Contractor** 

cc: Brian Crossley, Spokane Tribe of Indians

Bill Lyle, Newmont Mining Corporation

Mark Henry, Jacobs



Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
01/03/12	0.88	0.86	2392.33		2386.78	
01/09/12	0.89	0.84	2392.33		2386.78	
01/17/12	0.85	0.81	2393.03		2386.78	
01/23/12	0.86	0.83	2392.42	numn replaced 1/20/12	2386.79	
01/31/12 02/07/12	0.95 0.87	0.87 0.8	2397.94 2392.33	pump replaced 1/30/12	2386.80 2386.79	
02/13/12	1.0	0.88	2396.21		2386.79	
02/20/12	0.89	0.84	2392.28		2386.79	
02/27/12	0.93	0.84	2392.27		2386.79	
03/05/12	0.89	0.81	2392.28		2386.79 2386.80	
03/12/12 03/16/12	0.87 0.98	0.84 0.91	2392.26 2392.82		2386.80	
03/19/12	0.99	0.88	2392.41		2386.80	
03/28/12	1.14	0.95	2398.87		2386.79	
04/01/12	1.35	1.05	2398.67		2386.93	
04/07/12	1.25 1.17	0.9	2392.28 2392.27		2386.80	
04/09/12 04/13/12	1.17	0.88 0.87	2392.27		2386.79 2386.80	
04/17/12	0.96	0.84	2392.28		2386.80	
04/23/12	0.90	0.83	2392.28		2386.79	
05/02/12	0.91	0.84	2392.28		2386.80	
05/11/12 05/15/12	0.90 0.86	0.89 0.88	2392.28 2392.28	<del> </del>	2386.81 2386.82	
05/15/12	0.86	0.88	2392.28		2386.83	
05/29/12	0.85	0.82	2392.28		2386.83	
06/07/12	1.06	1.16	2394.37		2395.53	
06/11/12	0.92	1.11	2392.27		2386.85	
06/19/12 06/25/12	0.92 0.97	0.99 0.96	2392.27 2392.27		2386.87 2386.85	
07/02/12	0.96	0.94	2392.27		2386.87	
07/09/12	0.95	0.35	2392.27		2386.85	cleaned flow meter
07/16/12	0.93	0.79	2392.27		2386.85	
07/24/12	0.92	0.81	2392.27		2386.88	
07/30/12 08/06/12	0.95 0.88	0.8 0.78	2392.27 2392.27		2386.87 2386.89	
08/13/12	0.94	0.75	2392.28		2386.91	
08/20/12	0.8	0.56	2392.28		2386.90	installed new pump
08/27/12	0.88	0.97	2392.28		2386.81	
09/03/12	0.91	0.74	2392.28		2386.80	
09/11/12 09/18/12	0.89	1.01 0.77	2392.28 2392.28		2386.83 2386.80	
09/24/12	0.89	0.76	2392.29		2386.79	
10/02/12	0.78	0.71	2392.29		2386.80	
10/08/12	0.8	0.75	2392.30		2386.81	
10/15/12	0.91	0.77	2392.30		2386.79	
10/22/12 10/29/12	0.94 0.92	0.8	2392.30 2392.31		2386.81 2386.81	
11/05/12	0.92	0.8	2392.31		2386.81	
11/13/12	0.91	0.82	2392.30		2386.82	
11/21/12	0.97	0.88	2392.31		2386.85	
11/26/12	0.89	0.81	2392.31		2386.82	
12/03/12 12/11/12	0.97 0.94	0.89 0.84	2392.32 2392.32		2386.84 2386.85	
12/17/12	0.98	0.85	2392.32		2386.83	
12/26/12	0.97	0.91	2392.32		2386.85	
12/31/12	0.94	0.89	2392.32		2386.87	
01/08/13	0.95	0.92	2392.27	<u> </u>	2386.87	
01/14/13 01/21/13	0.97 0.97	0.93 0.94	2392.28 2392.28		2386.88 2386.88	
01/28/13	0.98	0.94	2392.28		2386.89	
02/04/13	0.97	0.96	2392.28		2386.90	
02/11/13	1.00	0.94	2392.29		2386.90	
02/18/13	1.04	0.97	2392.30	<del> </del>	2386.90	
02/25/13 03/04/13	1.07 1.29	0.98 1.11	2392.30 2398.65	turned up pump to 24 vdc on	2386.90 2386.91	
00/04/10	1.23	1.11	2030.00	3/4/13; then to 26 vdc on 3/5/13		
03/11/13	1.4	1.13	2392.30		2386.91	
03/17/13	1.24	0.81	2392.30		2386.91	
03/24/13 03/30/13	1.08 1.0	0.79 0.78	2392.30 2392.30		2386.91 2386.91	
04/08/13	1.07	1.17	2392.30		2397.38	pump not working; replaced
04/15/13	0.94	0.87	2392.29		2386.77	p
04/18/13			2392.30			
04/22/13	0.9	0.84	2392.29		2386.79	
04/30/13	0.8	0.84	2392.29	<u> </u>	2386.79	
05/06/13 05/13/13	0.81 0.86	0.83 0.87	2392.29 2392.29		2386.80 2386.80	
05/20/13	0.85	0.82	2392.29		2386.80	
05/28/13	0.83	0.81	2392.29		2386.80	
06/04/13	0.81	0.8	2392.29		2386.80	
06/10/13	0.82	0.78	2392.29		2386.80	

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
06/17/13	0.82	0.78	2392.29		2386.80	
06/24/13	0.81	0.81	2392.29		2386.80	
07/01/13	0.82	0.76	2392.29		2386.81	
07/08/13	0.83	0.76	2392.29		2386.81	
07/16/13 07/24/13	0.84 0.83	0.72 0.64	2392.29 2392.29		2386.83 2386.86	
07/24/13	0.83	0.62	2392.29		2386.86	
08/06/13	0.72	0.63	2392.29		2386.90	
08/12/13	0.75	0.76	2392.29		2386.91	
08/20/13	0.86	0.79	2392.29		2386.90	
08/27/13 09/02/13	0.84 0.82	1.04 0.84	2392.29 2392.29		2395.47 2386.90	recovering after power outage
09/02/13	0.84	0.87	2392.29		2386.90	
09/17/13	0.85	0.85	2392.29		2387.23	
09/23/13	0.83	0.87	2392.29		2386.91	
09/30/13	0.86	0.92	2392.29		2386.78	
10/07/13 10/15/13	0.85 0.83	0.89 0.86	2392.29 2392.29		2386.78 2386.78	
10/13/13	0.83	0.84	2392.29		2386.78	
10/28/13	0.8	0.84	2392.29		2386.78	
11/04/13	0.83	0.87	2392.29		2386.79	
11/13/13	0.82	0.80	2392.29		2386.78	
11/19/13 11/25/13	0.83 0.87	0.78 0.79	2392.29 2392.27		2386.78 2386.78	
12/02/13	0.85	0.79	2392.27		2386.78	
12/09/13	0.87	0.81	2392.27		2386.78	
12/16/13	0.86	0.81	2392.27		2386.78	
12/26/13	0.86	0.82	2392.27		2386.78	
12/30/13 01/06/14	0.86 0.82	0.81 0.8	2392.27 2392.27		2386.78	
01/06/14	0.85	0.81	2392.27		2386.78 2386.78	
01/21/14	0.84	0.8	2392.27		2386.78	
01/28/14	0.84	0.81	2392.27		2386.78	
02/03/14	0.82	0.8	2392.27		2386.78	
02/10/14 02/17/14	0.83 0.96	0.79 0.84	2392.27 2392.28	alconed flow mater	2386.78 2386.78	
02/17/14	0.84	0.84	2392.20	cleaned flow meter	2386.78	cleaned flow meter
03/04/14	0.82	0.76	2392.27		2386.78	dicarred now meter
03/10/14	1.12	0.93	2392.29		2386.78	
03/17/14	1.00	0.85	2392.29		2386.78	
03/24/14 03/31/14	0.92	0.86	2392.29 2392.29		2386.77	
04/07/14	0.93 0.91	0.85 0.82	2392.29		2386.78 2386.78	
04/14/14	0.86	0.78	2392.27		2386.78	
04/21/14	0.86	0.82	2392.27		2386.78	
04/28/14	0.89	0.84	2392.28		2386.78	
05/05/14	0.88	0.80	2392.28		2386.78	
05/12/14 05/19/14	0.82 0.82	0.77 0.75	2392.28 2392.29		2386.78 2386.78	
05/27/14	0.86	0.76	2392.29		2386.78	
06/02/14	0.84	0.72	2392.29		2386.78	
06/09/14		0.71	2392.28	flow meter broken	2386.78	
06/16/14	0.8	0.67	2392.28		2386.78	<u> </u>
06/23/14 06/30/14	0.8	0.74 0.68	2392.28 2392.28		2386.78 2386.80	
07/08/14	0.8	0.67	2392.28		2386.81	
07/14/14	0.81	0.67	2392.28	<u> </u>	2386.83	
07/21/14	0.82	0.67	2392.27		2386.81	
07/28/14	0.8	0.62	2392.28		2386.83	recovering offer news-
08/06/14 08/11/14	0.84	1.12 0.79	2392.28 2392.28		2396.07 2386.83	recovering after power outage
08/18/14	0.82	0.78	2392.28		2386.83	
08/25/14	0.83	0.78	2392.28		2386.84	
09/03/14	0.85	1.23	2392.28		2398.29	pump replaced
09/08/14	0.8	1.12	2392.28		2386.80	cleaned flow meter
09/15/14 09/22/14	0.78 0.79	0.89 0.87	2392.27 2392.27		2386.80 2386.80	
09/23/14	NM	NM	2392.27		NM	
09/29/14	0.81	0.87	2392.27		2386.80	
10/06/14	0.8	0.83	2392.27		2386.80	
10/13/14 10/21/14	0.78	0.82	2392.28 2392.28		2386.80	
10/21/14	0.8	0.83 0.85	2392.28		2386.80 2386.80	
11/03/14	0.79	0.84	2392.28		2386.79	
11/11/14	0.81	0.82	2392.28		2386.79	
11/18/14	0.79	0.79	2392.28		2386.79	
11/24/14	0.79	0.81	2392.28		2386.79 2386.79	-
12/01/14 12/08/14	0.8	0.81 0.8	2392.28 2392.28		2386.79	
12/17/14	0.79	0.77	2392.29	1	2386.79	†

Date	Pumping Rates PBW-01	Pumping Rates PBW-02	Water Levels <sup>1</sup> PBW-01	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02	PBW-02 Notes
	(gpm)	(gpm)	(ft amsl)		(ft amsl)	
12/22/14	0.81	0.86	2397.78	turned up pump to 20 vdc to get	2386.79	
12/29/14	0.8	0.8	2392.29	WL back down	2386.79	
01/05/15	0.8	0.8	2392.29		2386.79	
01/12/15	0.78	0.77	2392.29		2386.79	
01/19/15	0.86	0.78	2392.29		2386.79	
01/26/15	0.86	0.78	2392.29	_	2386.79	
02/02/15 02/10/15	0.81 1.09	0.74 0.89	2392.29 2392.30	+	2386.79 2386.80	
02/17/15	0.95	0.77	2392.29		2386.79	
02/23/15	0.9	0.75	2392.29		2386.79	
03/02/15	0.88	0.71	2392.29		2386.79	
03/09/15	0.86	0.74	2392.29		2386.79	
03/16/15	1.01	0.79	2397.30		2386.79	
03/23/15 03/29/15	0.9 0.89	0.74 0.71	2392.29 2392.29	+	2386.79 2386.79	
04/07/15	0.88	0.71	2392.29		2386.79	
04/13/15	0.86	0.70	2392.29		2386.79	
04/20/15	0.85	0.69	2392.28		2386.79	
04/27/15	0.83	0.67	2392.28		2386.79	
05/04/15	0.83	0.64	2392.28		2386.79	1
05/11/15 05/18/15	0.81	0.58	2392.28 2392.28		2386.79 2386.79	
05/18/15	0.81 0.82	0.62 0.6	2392.28	+	2386.79	1
06/02/15	0.83	0.59	2392.27	†	2386.79	1
06/09/15	0.81	0.58	2392.27		2386.79	
06/16/15	0.80	0.59	2392.27		2386.79	
06/22/15	0.80	0.53	2392.27		2386.79	
06/30/15	0.80 0.79	0.52 0.54	2392.27		2386.79	
07/06/15 07/14/15	0.79	0.54	2392.27 2392.27	+	2386.79 2386.79	
07/20/15	0.78	0.58	2392.27		2386.79	
07/27/15	0.78	0.59	2392.27		2386.79	
08/03/15	0.77	0.57	2392.27		2386.79	
08/12/15	0.76	0.56	2392.27		2386.79	
8/17/15*	0.76	0.54	2392.27		2386.79	
09/10/15 09/14/15	0.75 0.75	0.58 0.58	2392.84 2392.27		2386.81 2386.81	
09/21/15	0.76	0.55	2393.38		2386.81	
09/28/15	0.75	0.61	2392.27		2386.81	
10/05/15	0.80	0.59	2392.25		2386.81	
10/13/15	0.78	0.6	2392.27		2386.81	
10/19/15	0.81	0.77	2392.28		2386.81	
10/26/15	0.81 0.82	0.75 0.86	2392.86		2386.81 2386.81	
11/03/15 11/10/15	0.82	0.80	2392.26 2392.26	+	2386.80	
11/16/15	0.82	0.76	2392.25		2386.81	
11/23/15	0.83	0.82	2392.26		2386.80	
11/30/15	0.82	0.79	2392.25		2386.80	
12/07/15	0.89	0.84	2398.40	turned up pump to 20 vdc to get	2386.81	
12/14/15	1.15	1.04	2401.17	WL back down pump 22 vdc	2397.27	circuit breaker feeding pump back wel pumps tripped out; fixed problem and
10/01/45	0.00	0.70	2202.25		0200.04	reset breaker
12/21/15 12/28/15	0.88 0.86	0.78 0.79	2392.25 2392.26	+	2386.81 2386.81	+
01/04/16	0.87	0.79	2392.26		2386.81	
01/11/16	0.86	0.72	2392.26		2386.81	
01/18/16	1.00	0.82	2393.10		2386.81	
01/25/16	1.46	0.91	2392.29	+	2386.81	
02/01/16 02/08/16	1.44 1.10	0.88 0.8	2392.30 2392.30		2386.81 2386.81	
02/15/16	1.06	0.77	2392.30		2386.81	
02/22/16	1.27	0.8	2392.29		2386.81	
02/29/16	1.22	0.75	2392.29		2386.81	
03/07/16	1.24	0.78	2392.29		2386.81	
03/14/16	1.73	0.92	2400.85	turned up pump to 32 vdc to get	2386.87	
03/21/16	1.52	0.81	2392.33	WL back down pump 30 vdc	2386.81	
03/30/16	1.58	0.8	2392.31		2386.83	
04/04/16	1.60	0.76	2392.33		2386.82	
04/11/16	1.23	0.71	2392.30		2386.83	
04/18/16	1.09	0.63	2392.29		2386.83	
04/25/16	1.02	0.61	2392.29	+	2386.83	<u> </u>
05/02/16 05/09/16	0.95 0.86	0.58 0.54	2392.29 2392.28	+	2386.83 2386.85	+
05/16/16	0.83	0.56	2392.28		2386.85	
05/23/16	0.94	0.55	2392.28		2386.84	
05/31/16	0.82	0.52	2392.29		2386.85	
06/08/16	0.78	0.51	2392.29		2386.87	
06/14/16	0.75	0.51	2392.29		2386.87	

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
00/00/40						
06/20/16 06/27/16	0.68 0.73	0.50 0.49	2392.29 2392.29		2386.89 2386.89	
07/05/16	0.62	0.49	2392.30		2386.89	
07/11/16	0.70	0.52	2392.31		2386.90	
07/19/16	0.77	0.51	2392.31		2386.90	
07/25/16	0.70	0.51	2392.31		2386.90	
08/01/16	0.76	0.53	2392.31		2386.90	
08/08/16	0.73	0.49	2392.33		2386.90	
08/15/16	0.72	0.53	2392.33		2386.90	
08/23/16	0.70	0.51	2392.33		2386.90	
08/30/16	0.73	0.49	2392.33		2386.90	
09/06/16	0.73	0.48	2392.33		2386.91	
09/13/16	0.76	0.48	2392.33		2386.91	
09/26/16	0.74	0.45	2392.34		2386.91	
10/03/16 10/10/16	0.77	0.42	2392.34		2386.91	
10/10/16	0.77 0.78	0.41 0.38	2392.36 2392.34		2386.90 2386.90	
10/19/10	0.83	0.34	2392.35		2386.91	
10/24/16	1.02	0.53	2392.35		2386.90	
11/07/16	0.90	0.33	2392.35		2386.91	
11/15/16	0.90	0.51	2392.35		2386.90	
12/01/16	0.92	0.51	2392.35		2386.91	
01/04/17	NM	NM	2392.34		2386.91	
01/06/17	0.82	0.48	NM		NM	
01/10/17	0.82	0.69	NM		NM	
01/16/17	0.83	0.58	NM		NM	
01/23/17	1.03	0.57	NM		NM	
01/24/17	NM	NM	2392.38		2386.87	
01/30/17	0.84	0.48	NM		NM	
02/07/17	0.83	0.49	NM		NM	
02/13/17	0.88	0.59	NM NM		NM NM	
)2/22/17 )3/01/17	1.32 1.08	0.79 0.69	2392.30		2386.79	
03/06/17	1.04	0.70	NM		NM	
03/00/17	1.52	0.76	2392.31		2386.81	
03/20/17	1.28	0.76	NM		NM	
03/29/17	1.56	0.80	NM		NM	
04/04/17	1.08	0.74	NM		NM	
04/10/17	0.96	0.70	NM		NM	
04/17/17	1.32	0.76	NM		NM	
04/24/17	1.04	0.72	2392.30		2386.83	
05/01/17	0.72	0.74	NM		NM	
05/08/17	0.75	0.62	NM		NM	
05/15/17	0.73	0.50	NM		NM	
05/22/17	0.68	0.64	2392.31		2386.91	
05/30/17	0.61	0.54	NM		NM	
06/05/17 06/12/17	0.62 0.54	0.52 0.52	NM NM		NM NM	
06/12/17	0.68	0.52	NM		NM	
06/20/17	NM	NM	2392.34		2386.90	
06/27/17	0.59	0.44	NM		NM	
7/05/17	0.46	0.50	NM		NM	
7/10/17	0.58	0.54	NM		NM	
7/12/17	NM	NM	2392.38		2386.90	
7/17/17	0.52	0.48	NM		NM	
7/25/17	0.48	0.44	NM		NM	
7/31/17	0.52	0.32	NM		NM	
08/07/17	0.62	0.47	NM		NM	
08/14/17	0.30	0.37	NM		NM	
8/15/17	NM 0.40	NM 0.37	2392.38 NIM		2386.91	
)8/21/17 )8/28/17	0.40 0.56	0.37 0.32	NM NM		NM NM	
19/05/17 19/05/17	0.46	0.32	NM		NM	
19/03/17	0.40	0.35	2392.36		2387.53	
9/19/17	0.64	0.52	NM		NM	
9/25/17	0.43	0.48	NM		NM	
0/02/17	0.45	0.46	NM		NM	
0/04/17	NM	NM	2392.37		2388.87	
0/11/17	0.43	0.52	NM		NM	
0/16/17	0.38	0.42	NM		NM	
0/23/17	0.46	0.62	NM		NM	
0/30/17	0.45	0.45	NM		NM	
1/07/17	0.47	0.43	NM		NM	
1/10/17	NM	NM	2392.36		2386.90	
1/13/17	0.47	0.40	NM		NM	
1/20/17	0.49	0.57	NM		NM	
1/27/17	0.50	0.47	NM		NM	
2/04/17	0.50	0.57	NM		NM	
2/11/17 2/18/17	0.49	0.42	2392.37 NM		2386.93 NM	
Z/10/1/	0.54	0.44 0.44	NM NM		NM NM	

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
01/03/18	0.52	0.32	NM		NM	
1/08/18	0.54	0.40	2392.35		2386.93	
1/15/18	0.57	0.40	NM		NM	
1/21/18	0.60	0.30	NM		NM	
1/28/18 2/04/18	0.68	0.79 0.64	NM NM		NM NM	
2/11/18	0.7	0.59	NM		NM	
2/18/18	0.6	0.57	NM		NM	
2/19/18	NM	NM	2392.36		2386.73	
2/25/18	0.58	0.54	NM		NM	
3/04/18 3/12/18	0.60 0.71	0.65 0.67	NM NM		NM NM	
3/18/18	0.74	0.60	NM		NM	
3/20/18	NM	NM	2392.37		2386.81	
3/25/18	0.72	0.57	NM		NM	
4/02/18 4/08/18	0.68	0.52 0.47	NM NM		NM NM	
14/06/16 14/15/18	0.67 0.73	0.47	NM		NM	
4/23/18	0.71	0.48	NM		NM	
4/30/18	0.65	0.43	NM		NM	
5/08/18	0.54	0.46	NM		NM	
5/14/18 5/22/18	0.57 0.58	0.20 0.34	NM 2392.39		NM 2386.87	
5/22/18 5/29/18	0.56	0.34	NM		2386.87 NM	
6/04/18	0.54	0.45	NM		NM	
6/12/18	0.53	0.45	NM		NM	
6/18/18	0.47	0.49	NM		NM	
6/25/18 7/02/18	0.47 0.52	0.36 0.34	NM 2395.06		NM 2386.91	
7/02/18	0.42	0.37	NM		NM	
7/16/18	0.39	0.24	NM		NM	
7/23/18	0.40	0.22	NM		NM	
7/30/18	0.40	0.52	NM		NM	
8/08/18 8/13/18	0.50 0.40	0.31 0.29	NM NM		NM NM	
8/21/18	0.42	0.30	NM		NM	
8/27/18	0.42	0.29	NM		NM	
9/04/18	0.44	0.30	NM		NM	
9/05/18 9/10/18	NM 0.52	NM 0.58	2392.37 NM		2387.43 NM	
9/17/18	0.32	0.48	NM		NM	
9/24/18	0.44	0.27	NM		NM	
0/02/18	0.46	0.29	NM		NM	
0/08/18	0.42	0.36	NM		NM	
0/15/18	0.46 0.62	0.36 0.56	NM NM		NM NM	
0/29/18	0.51	0.52	NM		NM	
1/05/18	0.48	0.46	NM		NM	
1/12/18	0.47	0.38	NM		NM	
1/19/18 1/20/18	0.52 NM	0.28 NM	NM 2392.37		NM 2386.83	
1/26/18	0.54	0.36	NM		NM	
2/03/18	0.52	0.28	NM		NM	
2/10/18	0.52	0.2	NM		NM	
2/19/18	0.54	0.14	NM		NM	
2/26/18 2/31/18	0.56 0.6	0.72 0.34	NM NM		NM NM	
1/07/19	0.57	0.34	NM		NM	
1/14/19	0.52	0.36	NM		NM	
1/15/19	NM	NM	2392.38		2386.87	
1/21/19 1/28/19	0.52 0.45	0.38 0.36	NM NM		NM NM	
2/04/19	0.45	0.36	NM NM		NM NM	
2/11/19	0.5	0.29	NM		NM	
2/18/19	0.5	0.34	NM		NM	
2/25/19	0.56	0.24	NM		NM	
3/04/19 3/11/19	0.54 0.52	0.34 0.46	NM NM		NM NM	
3/11/19	0.52	0.46	NM		NM	
3/19/19	NM	NM	2392.38		2386.90	
3/25/19	0.67	0.64	NM		NM	
4/01/19	0.62	0.64	NM		NM	
4/08/19 4/15/19	0.64 0.65	0.65 0.76	NM NM		NM NM	
4/15/19	0.60	0.76	NM NM		NM NM	
4/29/19	0.54	0.64	NM		NM	
5/06/19	0.49	0.62	NM		NM	
5/13/19	0.56	0.58	2392.38		2386.91	
5/20/19 5/30/10	0.58	0.58	NM NM		NM NM	
5/30/19 6/03/19	0.56 0.54	0.32 0.32	NM NM		NM NM	

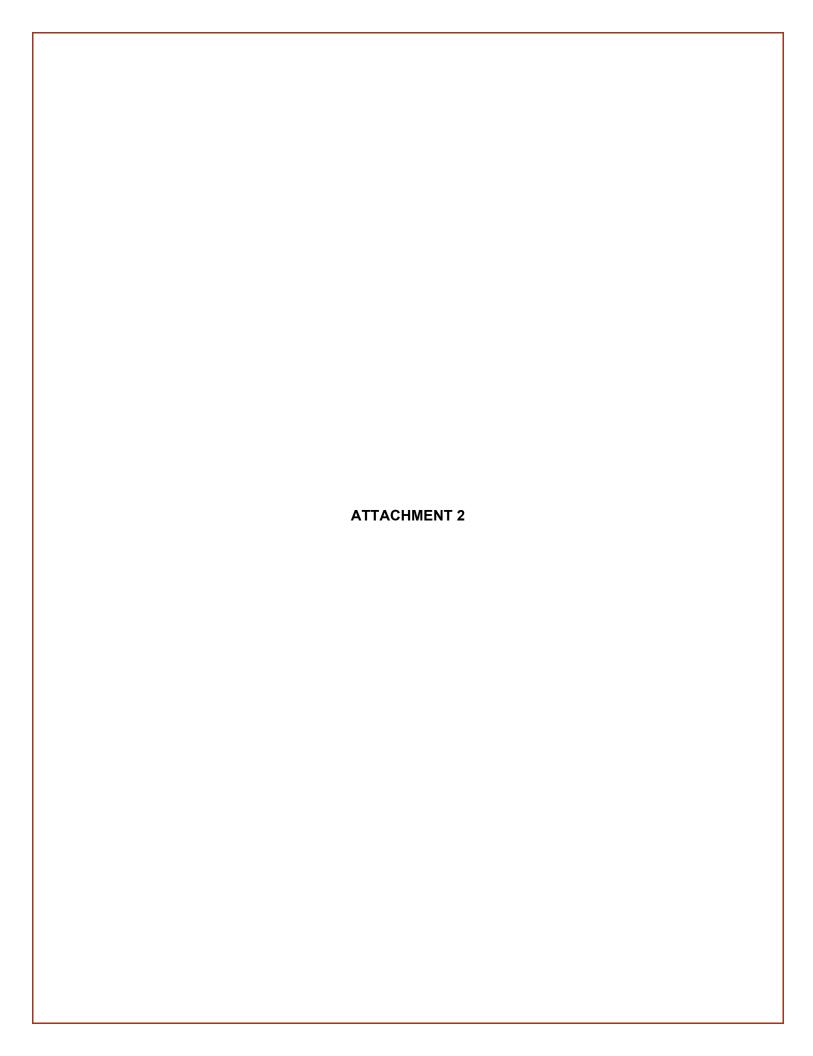
Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
06/11/19	0.57	0.32	NM		NM	
06/17/19	0.54	0.30	NM		NM	
6/24/19	0.56	0.26	NM		NM	
7/01/19	0.52	0.24	NM		NM	
7/09/19	0.54	0.23	NM		NM	
7/15/19	0.58	0.71	NM		NM	
7/22/19	0.56	0.62	2392.38		2399.51	on timer 1 hour on, 2 hours off
7/29/19	0.58	0.72	NM		NM	
8/05/19	0.58	0.73	NM		NM	
8/13/19	0.64	0.72	NM		NM	
8/19/19	0.60	0.71	NM		NM	
8/27/19	0.68	0.74	NM		NM	
9/03/19	0.58	0.62	NM		NM	
9/09/19	0.64	0.68	NM		NM	
9/16/19	0.73	0.68	NM		NM 2200 04	
9/17/19 9/23/19	NM 0.52	NM 0.54	2392.37 NM		2386.81 NM	
0/07/19 0/07/19	0.58 0.60	0.60 0.68	NM NM	<del> </del>	NM NM	1
0/07/19	0.60	0.68	NM	<del> </del>	NM	1
0/16/19	0.60	0.70	NM	1	NM	1
0/21/19	0.54	0.60	NM	1	NM	1
1/04/19	0.42	0.50	NM		NM	
1/11/19	0.46	0.77	NM		NM	†
1/19/19	0.50	0.76	NM		NM	
1/20/19	NM	NM	2392.34		2386.87	
1/25/19	0.46	0.76	NM		NM	
2/02/19	0.45	0.78	NM		NM	
2/10/19	0.45	0.80	NM		NM	
2/16/19	0.45	0.82	NM		NM	
2/23/19	0.46	0.84	NM		NM	
2/30/19	0.45	1.00	NM		NM	
1/06/20	0.49	0.81	NM		NM	
1/13/20	0.46	0.78	NM		NM	
1/20/20	0.47	0.76	NM		NM	
1/26/20	0.52	0.98	NM		NM	
2/01/20	0.52	0.60	NM		NM	
2/09/20	0.58	0.60	NM		NM	
2/16/20	0.52	0.64	NM		NM	
2/17/20	NM	NM	2392.32		2386.79	
2/24/20	0.51	0.56	NM		NM	
3/02/20	0.50	0.49	NM		NM	
3/10/20	0.51	0.50	NM		NM	
3/16/20	0.49	0.50	NM		NM	
4/03/20	0.49	0.52	NM		NM	
14/06/20	0.48	0.46	NM		NM	
4/13/20 4/20/20	0.47 0.52	0.44	NM		NM	
4/20/20	0.52	0.48 0.47	2392.33 NM		2386.81 NM	
5/04/20	0.46	0.47	NM		NM	
5/11/20	0.56	0.42	NM		NM	
5/11/20	0.57	0.49	NM	<u> </u>	NM	1
5/26/20	0.46	0.49	NM		NM	
6/01/20	0.57	0.61	NM		NM	1
6/08/20	0.58	0.62	NM		NM	†
6/15/20	0.61	0.54	NM		NM	
6/22/20	0.56	0.50	NM		NM	
6/29/20	0.49	0.48	NM		NM	
7/07/20	0.49	0.50	NM		NM	
7/13/20	0.52	0.48	NM		NM	
7/14/20	NM	NM	2392.34		2386.83	
7/20/20	0.50	0.45	NM		NM	
7/28/20	0.50	0.54	NM		NM	
8/04/20	0.38	0.49	NM		NM	
8/10/20	0.52	0.40	NM		NM	1
8/18/20	0.50	0.46	NM		NM	1
8/24/20	0.52	0.38	NM		NM	1
8/31/20	0.72	0.38	NM	ļ	NM	1
9/08/20	0.48	0.43	NM	ļ	NM	ļ
9/17/20	0.47	0.42	NM		NM	ļ
9/21/20	0.50	0.32	NM	ļ	NM	ļ
0/01/20	0.64	0.39	2392.35		2386.87	
0/05/20	0.61	0.34	NM	<del> </del>	NM	
0/12/20 0/27/20	0.46	0.37	NM NM		NM	
1/09/20	0.50 0.44	0.64 0.45	NM	<del> </del>	NM	
1/16/20				<del> </del>	NM NM	
1/16/20 1/23/20	0.48	0.38	NM NM	<del> </del>	NM NM	
2/07/20	0.52 0.64	0.38 0.33	NM NM	<del> </del>	NM NM	
2/07/20 2/14/20	0.54	0.33	NM		NM	1
∠/ I≒/∠U	0.50	0.32	NM		NM	<del> </del>

Date	Pumping Rates PBW-01 (gpm)	Pumping Rates PBW-02 (gpm)	Water Levels <sup>1</sup> PBW-01 (ft amsl)	PBW-01 Notes	Water Levels <sup>1</sup> PBW-02 (ft amsl)	PBW-02 Notes
12/28/20	0.42	0.30	NM		NM	
01/04/21	0.68	0.42	NM		NM	
01/11/21	0.54	0.38	NM		NM	
01/18/21	0.74	0.36	NM		NM	
01/31/21	0.44	0.34	NM		NM	
02/03/21	NM	NM	2392.37		2387.83	
02/08/21	0.56	0.44	NM		NM	
02/16/21	0.58	0.47	NM		NM	
02/22/21	0.64	0.51	NM		NM	
03/01/21	0.52	0.50	NM		NM	
03/08/21	0.52	0.40	NM		NM	
03/15/21	0.52	0.40	NM		NM	
03/22/21	0.52	0.34	NM		NM	
03/29/21	0.51	0.38	NM		NM	
04/05/21	0.51	0.52	NM		NM	
04/12/21	0.67	0.41	NM		NM	
04/19/21	0.47	0.36	NM		NM	
04/27/21	0.48	0.37	NM		NM	
04/28/21	0.48	0.37	2392.36		2386.85	
05/03/21	0.50	0.48	NM		NM	
05/11/21	0.48	0.24	NM		NM	_
05/17/21	0.42	0.12	NM		NM	_
05/24/21	0.56	0.24	NM	·	NM	

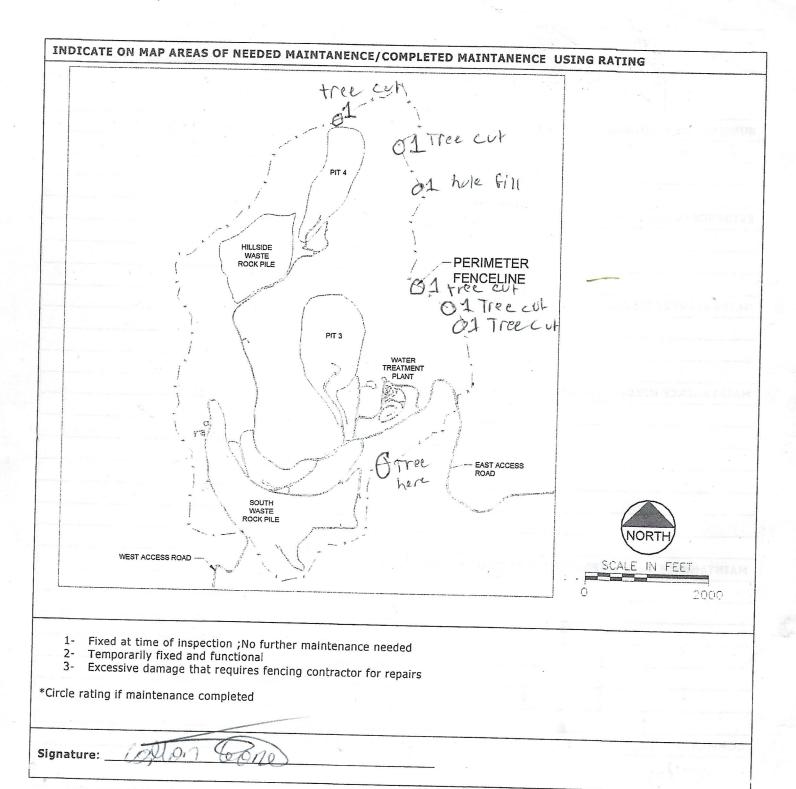
Pumping criteria water level is four feet above the bottom of the wel
 PBW-01 Criteria = 2395.34; PBW-02 Criteria = 2390.25

 Late August/early Sept 2015 measurements not taken due site closure from fire conditions
 NM = not measured on that date

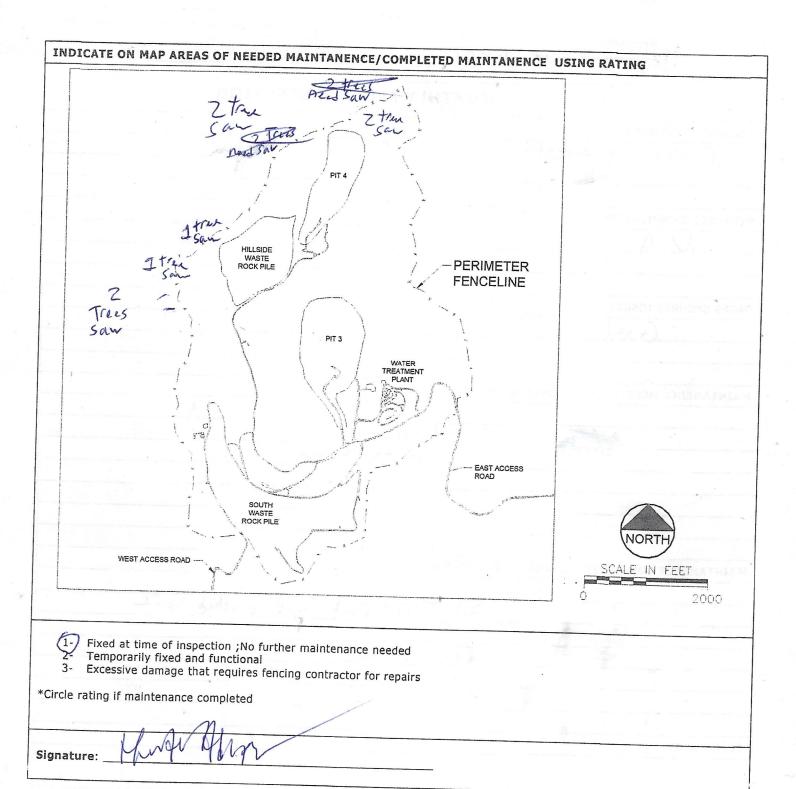
Figure 1 **Groundwater Elevations at Western Drainage Wells** 2405 2403 - MWWD-02 (1) 2401 - PBW-01 (1) 2399 **-** PBW-02 (1) **GW Elevation (ft, amsl)** PBW-01 Criteria(2) 2397 — PBW-02 Criteria(2) 2395 2393 2391 (1) Water level measurement frequency was reduced starting April 2018 per the RAWP revision. 2389 (2) Pumping water level criteria is 4 feet above the bottom of the well 2387 04/2015 2012019 JOIDIO ONIDIA JOIDIA ONIDIA JOIDIA JOIDIA JOIDIA JOIDIA **Date** 

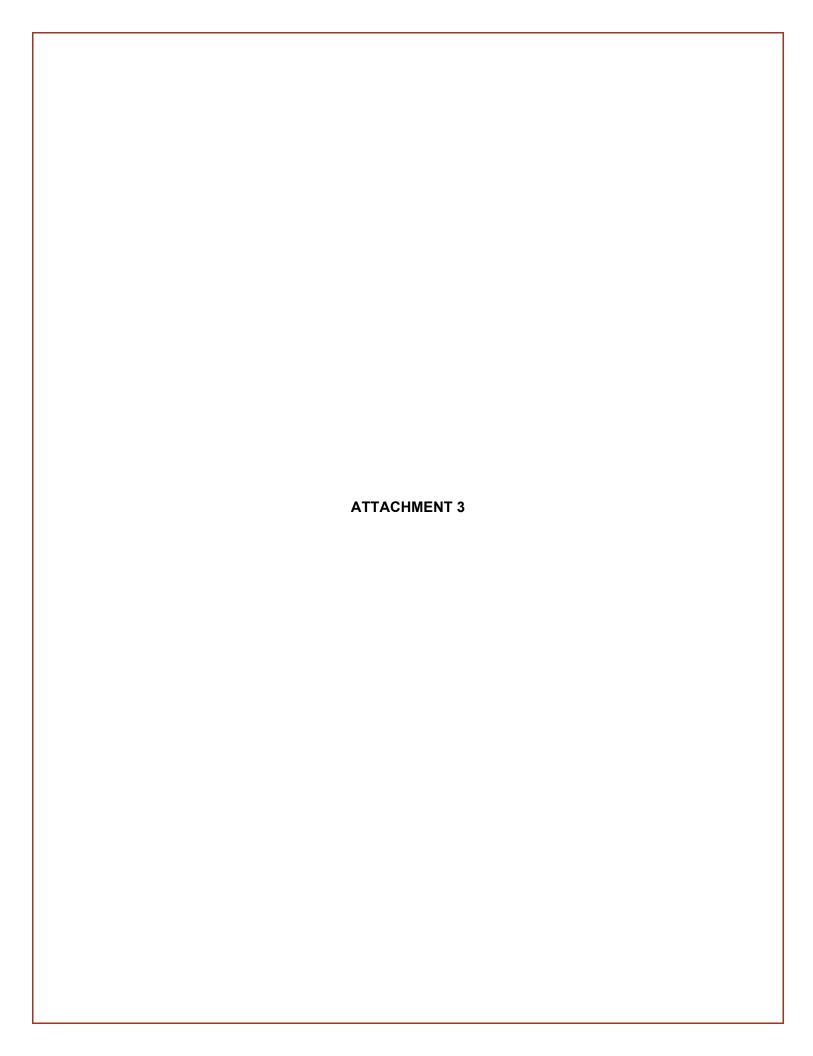


			DA O BITTO	THE WEEN	CE TNS	PECTION		
				HLY FEN				010
MARY OF	FINDINGS:	Trees	and	holes	all	along	east.	3)06
ence								
				1				
ENCE OF	WILDLIFE:	holes	Scrape	e marks		-		
				3				
S SECUR	E? ISSUES?	Vie T	NO.	issues				
					~ 1	1	Cita	
ITANENO	E NEEDED: (	MARK RATIN	G ON MAP)	none	- PIX	ed on	site	
NTANENC	E NEEDED: (	MARK RATIN	G ON MAP)	none	- Pix	ed on	3116	
NTANENC	CE NEEDED: (	MARK RATIN	G ON MAP)	nune	- FIX	20 on	SITE	
NTANENC	E NEEDED: (	MARK RATIN	G ON MAP)	nune	- AX	2) on	3116	
TANENC	E NEEDED: (	MARK RATIN	G ON MAP)	nune	-, AX	2) on	SITE	
ANENC	E NEEDED: (	MARK RATIN	G ON MAP)	nune	-, Pix	20 00	SITE	
ANENC	CE NEEDED: (	MARK RATIN	G ON MAP)	nune	PX	21 01	3116	
					-, AX	20 00	SITE	
		MARK RATING			-, AX	20 00	SITE	
					PX	20 00	SITE	
					-, F)X	20 00	SITE	
					-, P)X	2) 01	SITE	
					-, F)X	20 00	SITE	
					-, P)X	2) 00	SITE	
			RATING ON I	MAP) Yes				
ITANEN	CE COMPLET	ED:(CIRCLE R	RATING ON I	MAP) Yes			from	
MENTS	CE COMPLET	ED:(CIRCLE R	RATING ON I					
ITANEN	CE COMPLET	ED:(CIRCLE R	RATING ON I	MAP) Yes				



MONTHLY FENCE INSPECTION  UMMARY OF FINDINGS:  B + 1 cc 1  VIDENCE OF WILDLIFE:  W/A  SATES SECURE? ISSUES?  G 2000  MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues Cut and pushed off  Fince Scenee.		Project: Date:
WIMMARY OF FINDINGS:  8 + 10 cs  10 + 10 c		Inspector: Hunta Abyh
WIDENCE OF WILDLIFE:  W/A  STATES SECURE? ISSUES?  CARD  MAINTANENCE NEEDED: (MARK RATING ON MAP)  WITH Saw  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues Cut and pushed off  Fince Secure		MONTHLY FENCE INSPECTION
WIDENCE OF WILDLIFE:  W/A  STATES SECURE? ISSUES?  Cood  MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trees cut and pushed off  Fence Secure.	UMMARY OF FI	NDINGS:
MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues cut and pushed off  Fince Science	8 tre	y portain
MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues cut and pushed off  Fince Science		
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MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues Cut and pushed off  Fince Secure		
MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues Cut and pushed off  Fince Secure	v	
MAINTANENCE NEEDED: (MARK RATING ON MAP)  MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trues Cut and pushed off  Fince Scarre	3ATES SECURE?	
MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trees cut and pushed off  Fence Secure	4	( ) 00d
MAINTANENCE COMPLETED: (CIRCLE RATING ON MAP)  All Trees cut and pushed off  Fence Secure		
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All Trees cut and pushed off Fence Secure	MAINTANENCE	COMPLETED:(CIRCLE RATING ON MAP)
Fence Secure		
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		ASA
		Fence Secure
COMMENTS:		grandour contract in the agreement of early also be a contract of the contract
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		NA





### Midnite WTP Effluent ON-SITE WQ 2021

						mg/L total				pCi/L	
Sample ID	Collect Date	pH_field	Cadmium	COD	Copper <sup>1</sup>	Manganese	TSS	Uranium	Zinc	Ra-226, diss <sup>1</sup>	Ra-226, total
	0.015 max;	200 max;	0.184 max;	10 max;	30 max;	4.00 max;	1.00 max;	10 max;	30 max;		
ON	S Standards	6.0-9.0	0.010 avg	100 avg	0.126 avg	3 avg	20 avg	2.00 avg	0.50 avg	3 avg	10 avg
WTP-ONS/EFFL/01	04/28/21	6.36	0.000700	2.34	0.000348	0.141	<1	0.0241	0.000505	<0.2	0.2
WTP-ONS/EFFL/01	05/11/21	6.46	0.000085	<1.3	0.000810 J+	0.0576	2.20	0.00770	0.000767	0.3	<0.2

<sup>&</sup>lt;sup>1</sup> J+ qualifier (estimated, high bias) is assigned due to presence of analyte in field blank > MDL; associated sample is < 10x amount found in field blank.

## Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

Client: Dawn Mining Co., LLC. - Midnite Mine

Address: P.O. Box 250

Ford, WA 99013

Attn: Bobby Nelson

Work Order:

Project: WO# MM1320

Reported: 5/18/2021 10:20

WBD1056

### **Analytical Results Report**

Sample Location: WTP-ONS/EFFL/01

Lab/Sample Number: WBD1056-01 Collect Date: 04/28/21 11:30

Date Received: 04/28/21 14:06 Collected By: R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	2.34	mg/L	1.30	5.00	5/1/21 11:00	MMS	EPA 410.4	
TSS	<1	mg/L	1.00	1.00	4/30/21 16:10	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.000700	mg/L	0.0000100	0.00100	4/30/21 13:55	TRC	EPA 200.8	
Copper	0.000348	mg/L	0.0000300	0.00100	4/30/21 13:55	TRC	EPA 200.8	
Manganese	0.141	mg/L	0.0000500	0.00100	4/30/21 13:55	TRC	EPA 200.8	
Uranium(mass)	0.0241	mg/L	0.0000500	0.00100	4/30/21 13:55	TRC	EPA 200.8	
Zinc	0.000505	mg/L	0.000300	0.00100	4/30/21 13:55	TRC	EPA 200.8	

### **Analytical Results Report** (Continued)

Sample Location: WTP-ONS/EFFL/02

Lab/Sample Number: WBD1056-02 Collect Date: 04/28/21 11:30 Date Received: Collected By: 04/28/21 14:06 R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	2.41	mg/L	1.30	5.00	5/1/21 11:00	MMS	EPA 410.4	
TSS	<1	mg/L	1.00	1.00	4/30/21 16:10	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.000637	mg/L	0.0000100	0.00100	4/30/21 13:59	Metals	EPA 200.8	
Copper	0.000328	mg/L	0.0000300	0.00100	4/30/21 14:02	TRC	EPA 200.8	
Manganese	0.142	mg/L	0.0000500	0.00100	4/30/21 14:02	TRC	EPA 200.8	
Uranium(mass)	0.0239	mg/L	0.0000500	0.00100	4/30/21 14:02	TRC	EPA 200.8	
Zinc	0.000740	mg/L	0.000300	0.00100	4/30/21 13:59	Metals	EPA 200.8	

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## **Analytical Results Report**

(Continued)

Sample Location: WTP-ONS/EFFL/03

Lab/Sample Number: WBD1056-03 Collect Date: 04/28/21 12:00

Date Received: 04/28/21 14:06 Collected By: R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	<1.3	mg/L	1.30	5.00	5/1/21 11:00	MMS	EPA 410.4	
TSS	<1	mg/L	1.00	1.00	4/30/21 16:10	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	<0.00001	mg/L	0.0000100	0.00100	4/30/21 14:04	TRC	EPA 200.8	
Copper	<0.00003	mg/L	0.0000300	0.00100	4/30/21 14:04	TRC	EPA 200.8	
Manganese	<0.00005	mg/L	0.0000500	0.00100	4/30/21 14:04	TRC	EPA 200.8	
Uranium(mass)	<0.00005	mg/L	0.0000500	0.00100	4/30/21 14:04	TRC	EPA 200.8	
Zinc	<0.0003	mg/L	0.000300	0.00100	4/30/21 14:04	TRC	EPA 200.8	

Authorized Signature,

Kathleen Sattler, Laboratory Manager

PQL Practical Quantitation Limit

ND Not Detected

MDL Method Detection Limit

Dry Sample results reported on a dry weight basis

\* Not a state-certified analyte

This report shall not be reproduced except in full, without the written approval of the laboratory The results reported related only to the samples indicated.

### **Certifications**

Code	Description	Facility	Number
W WA DOE	Washington Department of Ecology	Anatek-Spokane, WA	C585

## **Quality Control Data**

### **Inorganics**

- <b>J</b>										
Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Zildiyee	Result	Quui	Little	Offics	LCVCI	resuit	701120	Limito	NI D	Liiiii
Batch: BBD0957 - W COD										
Blank (BBD0957-BLK1)					Prepared	& Analyzed: 5	/1/2021			
COD	ND		5.00	mg/L						
LCS (BBD0957-BS1)					Prepared	& Analyzed: 5	5/1/2021			
COD	99.6		5.00	mg/L	100		99.6	90-110		
LCS Dup (BBD0957-BSD1)					Prepared	& Analyzed: 5	5/1/2021			
COD	100		5.00	mg/L	100	•	100	90-110	0.532	20
Duplicate (BBD0957-DUP1)		Source: V	VBD1056-01		Prepared	& Analyzed: 5	5/1/2021			
COD	ND		5.00	mg/L	·	2.34				20
Matrix Spike (BBD0957-MS1)		Source: V	VBD1056-02		Prepared	& Analyzed: 5	5/1/2021			
COD	106		10.0	mg/L	100	ND	106	80-120		
Matrix Spike Dup (BBD0957-MSD1)		Source: V	VBD1056-02		Prepared	& Analyzed: 5	5/1/2021			
COD	104		10.0	mg/L	100	ND	104	80-120	1.52	20
D-4-4- DDF0004 W/File-4										
Batch: BBE0094 - W Filtration							10010001			
Blank (BBE0094-BLK1)					Prepared 8	& Analyzed: 4/	/30/2021			
TSS	<1		1.00	mg/L						
Blank (BBE0094-BLK2)					Prepared 8	& Analyzed: 4/	/30/2021			
TSS	<1		1.00	mg/L						
Blank (BBE0094-BLK3)					Prepared 8	& Analyzed: 4/	/30/2021			
TSS	<1		1.00	mg/L	•					

### **Quality Control Data** (Continued)

		Reporting		Spike	Source		%REC		RPD
Analyte	Result Qual	Limit	Units	Level	Result	%REC	Limits	RPD	Limit
Batch: BBE0094 - W Filtration (Co	ontinued)								
LCS (BBE0094-BS1)				Prepared 8	& Analyzed: 4/	/30/2021			
TSS	102		mg/L	100		102	90-110		
LCS (BBE0094-BS2)				Prepared	& Analyzed: 4/	/30/2021			
TSS	107		mg/L	100		107	90-110		
LCS Dup (BBE0094-BSD1)				Prepared	& Analyzed: 4/	/30/2021			
TSS	99.0		mg/L	100		99.0	90-110	2.99	10
Duplicate (BBE0094-DUP1)	Source	e: WBD1037-02		Prepared	& Analyzed: 4,	/30/2021			
TSS	656	2.00	mg/L		772			16.2	20
Matrix Spike (BBE0094-MS1)	Source	e: WBD1037-01		Prepared	& Analyzed: 4,	/30/2021			
TSS	100	2.00	mg/L	100	3.00	97.0	80-120		
Matrix Spike Dup (BBE0094-MSD1)	Source	e: WBD1037-01		Prepared	& Analyzed: 4,	/30/2021			
TSS	106	2.00	mg/L	100	3.00	103	80-120	5.83	20

### **Quality Control Data** (Continued)

### Metals by ICP-MS

		Reporting		Spike	Source		%REC		RPD
Analyte	Result	Qual Limit	Units	Level	Result	%REC	Limits	RPD	Limit
Batch: BBD0910 - W 3010 Digest									
Blank (BBD0910-BLK1)				Prepared: 4/29	/2021 Analyze	d: 4/30/202	1		
Cadmium	ND	0.00100	mg/L						
Zinc	ND	0.00100	mg/L						
Uranium(mass)	ND	0.00100	mg/L						
Copper	ND	0.00100	mg/L						
Manganese	ND	0.00100	mg/L						
LCS (BBD0910-BS1)				Prepared: 4/29	/2021 Analyze	d: 4/30/202	1		
Cadmium	0.0516	0.00100	mg/L	0.0500		103	85-115		
Copper	0.0520	0.00100	mg/L	0.0500		104	85-115		
Manganese	0.0508	0.00100	mg/L	0.0500		102	85-115		
Uranium(mass)	0.0498	0.00100	mg/L	0.0500		99.7	85-115		
Zinc	0.0484	0.00100	mg/L	0.0500		96.9	85-115		
Matrix Spike (BBD0910-MS1)		Source: WBD1056-03		Prepared: 4/29	/2021 Analyze	d: 4/30/202	1		
Zinc	0.0483	0.00100	mg/L	0.0500	<0.0003	96.7	70-130		
Uranium(mass)	0.0501	0.00100	mg/L	0.0500	<0.00005	100	70-130		
Manganese	0.0520	0.00100	mg/L	0.0500	<0.00005	104	70-130		
Copper	0.0525	0.00100	mg/L	0.0500	<0.00003	105	70-130		
Cadmium	0.0509	0.00100	mg/L	0.0500	<0.00001	102	70-130		
Matrix Spike Dup (BBD0910-MSD1)		Source: WBD1056-03		Prepared: 4/29	/2021 Analyze	d: 4/30/202	1		
Copper	0.0529	0.00100	mg/L	0.0500	<0.00003	106	70-130	0.826	20

### **Quality Control Data** (Continued)

### **Metals by ICP-MS (Continued)**

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBD0910 - W 3010 Digest	(Continue	ed)								
Matrix Spike Dup (BBD0910-MSD1)	:	Source: WBD1056-03			repared: 4/29	/2021 Analyze	1			
Manganese	0.0523		0.00100	mg/L	0.0500	< 0.00005	105	70-130	0.719	20
Cadmium	0.0511		0.00100	mg/L	0.0500	< 0.00001	102	70-130	0.482	20
Zinc	0.0488		0.00100	mg/L	0.0500	< 0.0003	97.6	70-130	0.996	20
Uranium(mass)	0.0500		0.00100	mg/L	0.0500	<0.00005	100	70-130	0.138	20

# Anatek Labs, Inc.

## Chain of Custody Record

Anatek Log-In#

WBD1056

	Lat	os, ic.		Alturas Drive, I												Log-in #
Comp	any Name: Dawı	n Min		, , , , , , , , , , , , , , , , , , ,		ect Mai						- 111	71 00	0 110		Turn A Due: 05/04/21
Address: PO Box 250					Project Name & #: WO#: mm1320									Please refer		
City: F	ord		State: WA Zip: 9	9013	Email Address : Robert.nelson@newmont.com									Normal *All rush orderPhone		
Phone	<sup>2:</sup> 509-258-451	1			Purc	hase C	Order #	ŧ:			300	231	7034			Next Day* requests must be Mail Fax Fax
Fax:5	09-258-4512				Sam	pler Na	ame &	phone	e: <b>R.</b>	W AI	orah	ams	on 5	09-93	39-7089	✓ Other*see below Prior approved. ★ Email
	Provi	de Sa	ample Description	1				List	Ana	lyse	s Re	ques	sted			Note Special Instructions/Comments
Lab	ı	Midnite	Mine WTP ONS		Containers	Sample Volume	Unat	TSS	Zn	Mn	COD	Cu	PO			Totals/Dissolved Analysis Preserved HNO3/Cool/H2SO4 RUSH (by 5-3-21 5pm) Log in & Pre-Lim reports to Bobby Nelson & Jill Richards jill.richards@wm-env.com &
ID	Sample Identific	cation	Sampling Date/Time	Matrix	# of	San										Rodney.Abrahamson@newmont.com
	WTP-ONS/EFFL	/01	4-28-21/1130	W	3	1 L	×	×	×	×	×	×	×			Zn, Cu, Cd 200.8 0.001mg/L
	WTP-ONS/EFFL	/02	4-28-21/1130	W	3	1 L	×	×	×	X	×	×	×			Unat, Mn, 200.8 0.001 mg/L
	WTP-ONS/EFFL/	03	4-28-21/1200	W	3	1 L	×	×	×	X	×	X	×			TSS, M2540D
																Gulya
					$\vdash$											Inspection Checklist
																Received Intact?  Labels & Chains Agree?  Containers Sealed?  VOC Head Space?  N
		Printe	ed Name	Signature					Com	pany			Date		Time	Cooler KelHand
Relino	quished by	Kh	0 111	1(CO)			And the second		10	DM		1	4-20		1466	Temperature (°C): 1.5 TR #1
Recei	ved by	Kath	ry Sattler	Kathy Satt	th				Itn	atel	26	b5	4-2	8-21	140%	Preservative: H2S04 2002983
Relind	quished by		1	' ()												off 22 2001015
Recei	ved by															Date & Time: 4-28-21 1406
Relind	uished by															Inspected By: <u>LAS</u>
Recei	ved by															

### **ANALYTICAL SUMMARY REPORT**

May 20, 2021

Dawn Mining Company 7513 West End Road Wellpinit, WA 99040-5108

Work Order: C21050040 Quote ID: C5753

Project Name: WTP-ONS/EFFL WO# mm1321

Energy Laboratories, Inc. Casper WY received the following 3 samples for Dawn Mining Company on 5/3/2021 for analysis.

Lab ID	Client Sample ID	Collect Date Receive Date	Matrix	Test
C21050040-001	WTP-ONS/EFFL/01	04/28/21 11:30 05/03/21	Aqueous	Radium 226, Dissolved Radium 226, Total
C21050040-002	WTP-ONS/EFFL/02	04/28/21 11:30 05/03/21	Aqueous	Same As Above
C21050040-003	WTP-ONS/EFFL/03	04/28/21 12:00 05/03/21	Aqueous	Same As Above

The analyses presented in this report were performed by Energy Laboratories, Inc., 2393 Salt Creek Hwy., Casper, WY 82601, unless otherwise noted. Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative. Any issues encountered during sample receipt are documented in the Work Order Receipt Checklist.

The results as reported relate only to the item(s) submitted for testing. This report shall be used or copied only in its entirety. Energy Laboratories, Inc. is not responsible for the consequences arising from the use of a partial report.

Report Approved By:



**CLIENT:** Dawn Mining Company

Project: WTP-ONS/EFFL WO# mm1321 Report Date: 05/20/21

Work Order: C21050040 CASE NARRATIVE

### ORIGINAL SAMPLE SUBMITTAL(S)

All original sample submittals have been returned with the data package.

### SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

### **GROSS ALPHA ANALYSIS**

Method 900.0 for gross alpha and gross beta is intended as a drinking water method for low TDS waters. Data provided by this method for non potable waters should be viewed as inconsistent.

### RADON IN AIR ANALYSIS

The desired exposure time is 48 hours (2 days). The time delay in returning the canister to the laboratory for processing should be as short as possible to avoid excessive decay. Maximum recommended delay between end of exposure to beginning of counting should not exceed 8 days.

### SOIL/SOLID SAMPLES

All samples reported on an as received basis unless otherwise indicated.

### ATRAZINE, SIMAZINE AND PCB ANALYSIS

Data for PCBs, Atrazine and Simazine are reported from EPA 525.2. PCB data reported by ELI reflects the results for seven individual Aroclors. When the results for all seven are ND (not detected), the sample meets EPA compliance criteria for PCB monitoring.

### SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories will be indicated within the Laboratory Analytical Report.

### **BRANCH LABORATORY LOCATIONS**

eli-b - Energy Laboratories, Inc. - Billings, MT eli-g - Energy Laboratories, Inc. - Gillette, WY eli-h - Energy Laboratories, Inc. - Helena, MT

### ISO 17025 DISCLAIMER:

The results of this Analytical Report relate only to the items submitted for analysis.

ENERGY LABORATORIES, INC. - CASPER, WY certifies that certain method selections contained in this report meet requirements as set forth by the above accrediting authorities. Some results requested by the client may not be covered under these certifications. All analysis data to be submitted for regulatory enforcement should be certified in the sample state of origin. Please verify ELI's certification coverage by visiting www.energylab.com

ELI appreciates the opportunity to provide you with this analytical service. For additional information and services visit our web page www.energylab.com.

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21050040-001 **Collection Date:** 04/28/21 11:30

DateReceived: 05/03/21 Report Date: 05/20/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/01

Project: WTP-ONS/EFFL WO# mm1321

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	-0.01	pCi/L	U		E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 3	RA226-10034
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 3	RA226-10034
Radium 226 MDC	0.2	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 3	RA226-10034
RADIONUCLIDES, TOTAL											
Radium 226	0.2	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 6	RA226-10034
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 6	RA226-10034
Radium 226 MDC	0.2	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 6	RA226-10034

(MDC)

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21050040-002 **Collection Date:** 04/28/21 11:30

DateReceived: 05/03/21 Report Date: 05/20/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/02

Project: WTP-ONS/EFFL WO# mm1321

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED										
Radium 226	-0.009	pCi/L	U		E903.0	05/10/21 10:31 / amm		G5000W_2105	504A : 4	RA226-10034
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/10/21 10:31 / amm		G5000W_2105	504A : 4	RA226-10034
Radium 226 MDC	0.2	pCi/L			E903.0	05/10/21 10:31 / amm		G5000W_2105	504A : 4	RA226-10034
RADIONUCLIDES, TOTAL										
Radium 226	0.2	pCi/L	U		E903.0	05/10/21 10:31 / amm		G5000W_2105	504A : 7	RA226-10034
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/10/21 10:31 / amm		G5000W_2105	504A : 7	RA226-10034
Radium 226 MDC	0.2	pCi/L			E903.0	05/10/21 10:31 / amm		G5000W_2105	504A : 7	RA226-10034

(MDC)

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

**Lab ID:** C21050040-003 **Collection Date:** 04/28/21 12:00

DateReceived: 05/03/21 Report Date: 05/20/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/03

Project: WTP-ONS/EFFL WO# mm1321

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date Pre	ep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	0.02	pCi/L	U		E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 5	RA226-10034
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 5	RA226-10034
Radium 226 MDC	0.2	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 5	RA226-10034
RADIONUCLIDES, TOTAL											
Radium 226	0.3	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 8	RA226-10034
Radium 226 precision (±)	0.2	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 8	RA226-10034
Radium 226 MDC	0.2	pCi/L			E903.0	05/10/21 10:31 / amm			G5000W_210	504A : 8	RA226-10034

Date: 14-May-21



### **ANALYTICAL QC SUMMARY REPORT**

Client: Dawn Mining Company

Prepared by Casper, WY Branch

Work Order: C21050040

BatchID: RA226-10034

Run ID :Run Order: <b>G5000W_210504A: 1</b>		SampType:	Laboratory C	ontrol Sample	-	Lab	D: LCS-RA	226-10034	Method: <b>E903.0</b>	
Analysis Date: 05/10/21 10:31	Units: p0	Ci/L			Prep Info:	Prep Da	te:		Prep Method:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPDLimit	Qual
Radium 226	9.1		10.23	0	88	70	130			
Radium 226 precision (±)	1.8			0						
Radium 226 MDC	0.19			0						

Associated samples: C21050040-001A, C21050040-001B, C21050040-002A, C21050040-002B, C21050040-003A, C21050040-003B

Run ID :Run Order: G5000W_210504A: 2	S		Lab	ID: MB-RA2	226-10034	Method					
Analysis Date: 05/10/21 10:31	Units: pC	i/L			Prep Info	: Prep Da	te:		Prep Method	d:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	0.1										U
Radium 226 precision (±)	0.1										
Radium 226 MDC	0.2										

Associated samples: C21050040-001A, C21050040-001B, C21050040-002A, C21050040-002B, C21050040-003A, C21050040-003B

Run ID :Run Order: G5000W_210504A: 11	ampType:	Sample Dupli	icate		Lab I	D: <b>C21040</b> 3	317-001ADUP	Method			
Analysis Date: 05/10/21 10:31	Units: pC	i/L			Prep Info	Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	110			0				105.9	1.5	30	
Radium 226 precision (±)	20			0				19.89			
Radium 226 MDC	0.19			0				0.1826			

Associated samples: C21050040-001A, C21050040-001B, C21050040-002A, C21050040-002B, C21050040-003A, C21050040-003B

J - Analyte detected below quantitation limits

R - RPD outside accepted recovery limits

### **Work Order Receipt Checklist**

### **Dawn Mining Company**

### C21050040

Login completed by:	Kirsten L. Smith		Date	e Received: 5/3/2021	
Reviewed by:	Misty Stephens		R	eceived by: cml	
Reviewed Date:	5/3/2021		Ca	arrier name: NDA	
Shipping container/cooler in	good condition?	Yes ✓	No 🗌	Not Present	
Custody seals intact on all s	hipping container(s)/cooler(s)?	Yes ✓	No 🗌	Not Present	
Custody seals intact on all s	ample bottles?	Yes	No 🗌	Not Present ✓	
Chain of custody present?		Yes ✓	No 🗌		
Chain of custody signed wh	en relinquished and received?	Yes ✓	No 🗌		
Chain of custody agrees wit	h sample labels?	Yes	No 🔽		
Samples in proper contained	/bottle?	Yes ✓	No 🗌		
Sample containers intact?		Yes ✓	No 🗌		
Sufficient sample volume fo	r indicated test?	Yes ✓	No 🗌		
All samples received within (Exclude analyses that are c such as pH, DO, Res CI, Sci	considered field parameters	Yes 🗸	No 🗌		
Temp Blank received in all s	shipping container(s)/cooler(s)?	Yes	No 🗹	Not Applicable	
Container/Temp Blank temp	erature:	18.2°C No Ice			
Water - VOA vials have zero	headspace?	Yes	No 🗌	No VOA vials submitted	$\checkmark$
Water - pH acceptable upor	receipt?	Yes 🔽	No 🗌	Not Applicable	
Ot and and Dan and	D				

### Standard Reporting Procedures:

Lab measurement of analytes considered field parameters that require analysis within 15 minutes of sampling such as pH, Dissolved Oxygen and Residual Chlorine, are qualified as being analyzed outside of recommended holding time.

Solid/soil samples are reported on a wet weight basis (as received) unless specifically indicated. If moisture corrected, data units are typically noted as –dry. For agricultural and mining soil parameters/characteristics, all samples are dried and ground prior to sample analysis.

Radiochemical precision results represent a 2-sigma Total Measurement Uncertainty.

### **Contact and Corrective Action Comments:**

None

	LABORATORIES	IBNEK(SX
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# Chain of Custody and Analytical Request Record PLEASE PRINT- Provide as much information as possible.

Page <u>1</u> of <u>1</u>

Signed	Record MUST be	Custody	10	9	CC.	7	6	5		WTP-ONS/EFFL/03	WTP-ONS/EFFL/02	WTP-ONS/EFFL/01	SAMPLE II (Name, Loca		State:Other:	POTWWWTP	□□ DW	pilot to sain	Special Rep	Invoice Address: See above	Report Mail Address: PO Box 250 Ford WA 99013	Company Name: Dawn Mining Company LLC
Sample Disposal:	Relinquished by (print):	Relinquished by (print):  R W Abrahamson	,							FL/03	FL/02	FL/01	SAMPLE IDENTIFICATION (Name, Location, Interval, etc.)			WTP TIW		photo sample subtilitial for the following.	Special Report/Formats – El	ÿ.	ldress:	ne: Company LLC
Return to Client:	Date/Time:	Date/Time:							I	4-28-21	4-28-21	4-28-21	Collection Date		NELAC	Format:	A2LA EDD/EDT (Electronic Data)		ELI must be notified			į
	ne:	ne: /270								1200	1130	1130	Collection Time			,	ctronic Data)	•	tified	!		
Lab Disposal: X	Signature:	Signature:								2 W	2 W	2 W	MATRIX		Num Sample <u>Air Y</u> Vegeta	nber e Ty Wat atio	of Co rpe: A er <u>S</u> oil n <u>B</u> ioas	ntainers W S V B ( s/Solids ssay Othe	o r	Invoice Contact & Phone: See above	Contact Name: Bobby Nelson	WTP-ONS/EFFL WO# mm1321
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Received by Laboratory:	Received by (print):	Received by (print):				_								-					analysis reques		Phone/Fax: 509-936-5272	•
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Date 1/2/21 9:53	99	9.													env.com NOT SOURCE OR BY PRODUCT MATERIAL	jill.richards@wm-	Comments: Rush Jill Richards-	for charges and scheduling – See Instruction Page	Contact ELI prior to RUSH sample submittal	Purchase Order: 3002317033	Email: Robert.nelson@newm ont.com	Sample Origin State: WA
Signature:	Signature:	Signature:			; ;										RIAL RBY		ļģ.		to bmittal	Quote/ 4785	Sample R.W. A	EPA/S:
ture:	ture:	ture:		AB(	OR	AT(	OR	YU	JSE			OFCESSIFE!	Signature Y N	Intact Y N	8	On Ice:	Receipt Temp	Cooler (D(s):	Shipped by:	Quote/Bottle Order: 4785	Sampler: (Please Print) — <sup>©</sup> R.W. Abrahamson	EPA/State Compliance: 5

In certain circumstances, samples submitted to Energy Laboratories, Inc. may be subcontracted to other certified laboratories in ofder to complete the analysis requested.

This serves as notice of this possibility. All sub-contract data will be clearly notated on your analytical report.

Visit our web site at <a href="www.energylab.com">www.energylab.com</a> for additional information, downloadable fee schedule, forms, and links.

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

Client: Dawn Mining Co., LLC. - Midnite Mine

Address: P.O. Box 250

Ford, WA 99013

Attn: Bobby Nelson

Work Order:

Project: WO# mm1323

Reported: 5/18/2021 10:18

WBE0446

### **Analytical Results Report**

Sample Location: WTP-ONS/EFFL/01

Lab/Sample Number: WBE0446-01 Collect Date: 05/11/21 13:40

Date Received: 05/12/21 11:25 Collected By: R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	<1.3	mg/L	1.30	5.00	5/14/21 8:00	ARY	EPA 410.4	
TSS	2.20	mg/L	0.200	0.200	5/14/21 10:15	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.0000850	mg/L	0.0000100	0.00100	5/14/21 14:47	BAG	EPA 200.8	
Copper	0.000810	mg/L	0.0000300	0.00100	5/14/21 14:47	BAG	EPA 200.8	
Manganese	0.0576	mg/L	0.0000500	0.00100	5/14/21 14:47	BAG	EPA 200.8	
Uranium(mass)	0.00770	mg/L	0.0000500	0.00100	5/14/21 14:47	BAG	EPA 200.8	
Zinc	0.000767	mg/L	0.000300	0.00100	5/14/21 14:47	BAG	EPA 200.8	

### **Analytical Results Report** (Continued)

Sample Location: WTP-ONS/EFFL/02

Lab/Sample Number: WBE0446-02 Collect Date: 05/11/21 13:40 Date Received: Collected By: 05/12/21 11:25 R.W. Abrahamson

Water Matrix:

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	<1.3	mg/L	1.30	5.00	5/14/21 8:00	ARY	EPA 410.4	
TSS	2.60	mg/L	0.200	0.200	5/14/21 10:15	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	0.0000750	mg/L	0.0000100	0.00100	5/14/21 14:51	BAG	EPA 200.8	
Copper	0.000911	mg/L	0.0000300	0.00100	5/14/21 14:51	BAG	EPA 200.8	
Manganese	0.0572	mg/L	0.0000500	0.00100	5/14/21 14:51	BAG	EPA 200.8	
Uranium(mass)	0.00766	mg/L	0.0000500	0.00100	5/14/21 14:51	BAG	EPA 200.8	
Zinc	0.000887	mg/L	0.000300	0.00100	5/14/21 14:51	BAG	EPA 200.8	

# Anatek Labs, Inc.

1282 Alturas Drive - Moscow, ID 83843 - (208) 883-2839 - Fax (208) 8829246 - email moscow@anateklabs.com 504 E Sprague Ste. D - Spokane, WA 99202 - (509) 838-3999 - fax (509) 838-4433 - email spokane@anateklabs.com

### **Analytical Results Report**

(Continued)

Sample Location: WTP-ONS/EFFL/03

Lab/Sample Number: WBE0446-03 Collect Date: 05/11/21 14:00

Date Received: 05/12/21 11:25 Collected By: R.W. Abrahamson

Matrix: Water

Analyte	Result	Units	MDL	PQL	Analyzed	Analyst	Method	Qualifier
Inorganics								
COD	<1.3	mg/L	1.30	5.00	5/14/21 8:00	ARY	EPA 410.4	_
TSS	<1	mg/L	0.200	0.200	5/14/21 10:15	BAS	SM 2540 D	
Metals by ICP-MS								
Cadmium	<0.0001	mg/L	0.0000100	0.00100	5/14/21 14:53	BAG	EPA 200.8	
Copper	0.000688	mg/L	0.0000300	0.00100	5/14/21 14:53	BAG	EPA 200.8	
Manganese	0.000184	mg/L	0.0000500	0.00100	5/14/21 14:53	BAG	EPA 200.8	
Uranium(mass)	< 0.00005	mg/L	0.0000500	0.00100	5/14/21 14:53	BAG	EPA 200.8	
Zinc	<0.0003	mg/L	0.000300	0.00100	5/14/21 14:53	BAG	EPA 200.8	

Authorized Signature,

Kathleen Sattler, Laboratory Manager

B4 Target analyte detected in blank at or above method acceptance criteria

PQL Practical Quantitation Limit

ND Not Detected

MDL Method Detection Limit

Dry Sample results reported on a dry weight basis

Not a state-certified analyte

RPD Relative Percent Difference

%REC Percent Recovery

Source Sample that was spiked or duplicated.

This report shall not be reproduced except in full, without the written approval of the laboratory The results reported related only to the samples indicated.

### **Certifications**

Code	Description	Facility	Number
W WA DOE	Washington Department of Ecology	Anatek-Spokane, WA	C585

### **Quality Control Data**

### **Inorganics**

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Analyte	Result	Quai	Lillic	Office	Level	Result	70INEC	Lillius	NI D	LIIIII
Batch: BBE0354 - W COD										
Blank (BBE0354-BLK1)					Prepared 8	& Analyzed: 5/	/14/2021			
COD	1.51		5.00	mg/L						
LCS (BBE0354-BS1)					Prepared 8	& Analyzed: 5/	14/2021			
COD	101		5.00	mg/L	100		101	90-110		
LCS Dup (BBE0354-BSD1)					Prepared 8	& Analyzed: 5/	14/2021			
COD	102		5.00	mg/L	100		102	90-110	1.29	20
Duplicate (BBE0354-DUP1)	,	Source: V	VBE0446-02		Prepared 8	& Analyzed: 5/				
COD	2.29		5.00	mg/L	•	<1.3			20	
Matrix Spike (BBE0354-MS1)	Source: WBE0446-03				Prepared 8	& Analyzed: 5/	14/2021			
COD	101		10.0	mg/L	100	<1.3	101	80-120		
Matrix Spike Dup (BBE0354-MSD1)	:	Source: V	VBE0446-03		Prepared 8	& Analyzed: 5/				
COD	98.2		10.0	mg/L	100	<1.3	98.2	80-120	3.15	20
Batala BREGAGE W Ellevation										
Batch: BBE0495 - W Filtration					Duna a serial C	. A	/14/2021			
Blank (BBE0495-BLK1) TSS	ND		1.00	ma/l	Prepared 8	& Analyzed: 5/	14/2021			
155	שוו		1.00	mg/L						
Blank (BBE0495-BLK2)					Prepared 8	& Analyzed: 5/	/14/2021			
TSS	ND		1.00	mg/L	-					
Blank (BBE0495-BLK3)					Prepared & Analyzed: 5/14/2021					
TSS	ND		1.00	mg/L						

### **Quality Control Data** (Continued)

T	/ C L:	
Inorganics (	Continue	( D:

morganics (Continued)										
Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBE0495 - W Filtration (C	ontinuea)									
LCS (BBE0495-BS1)					•	& Analyzed: 5				
TSS	99.0			mg/L	100		99.0	90-110		
LCS (BBE0495-BS2)					Prepared 8					
TSS	95.0			mg/L	100		95.0	90-110		
LCS Dup (BBE0495-BSD1)					Prepared 8	& Analyzed: 5,	/14/2021			
TSS	101			mg/L	100		101	90-110	2.00	10
LCS Dup (BBE0495-BSD2)					Prepared 8	& Analyzed: 5	/14/2021			
TSS	99.0			mg/L	100	,	99.0	90-110	4.12	10
Duplicate (BBE0495-DUP1)	Source: WBE0444-01				Prepared 8	& Analyzed: 5	/14/2021			
TSS	38.0		1.00	mg/L		37.0			2.67	20
Duplicate (BBE0495-DUP2)		Source: V	VBE0452-01		Prepared 8	& Analyzed: 5	/14/2021			
TSS	58.0		1.00	mg/L	•	57.0			1.74	20
Matrix Spike (BBE0495-MS1)		Source: N	1BE0270-01		Prepared 8	& Analyzed: 5,	/14/2021			
TSS	136		2.00	mg/L	100	27.0	109	80-120		
Matrix Spike (BBE0495-MS2)		Source: V	VBE0499-01		Prepared 8	& Analyzed: 5	/14/2021			
TSS	178		2.00	mg/L	100	67.0	111	80-120		
Matrix Spike Dup (BBE0495-MSD1)		Source: N	1BE0270-01		Prepared 8	& Analyzed: 5,	/14/2021			
TSS	124		2.00	mg/L	100	27.0	97.0	80-120	9.23	20
Matrix Spike Dup (BBE0495-MSD2)		Source: V	VBE0499-01		Prepared 8	& Analyzed: 5	/14/2021			
TSS	176		2.00	mg/L	100	67.0	109	80-120	1.13	20

### **Quality Control Data** (Continued)

### **Metals by ICP-MS**

Analyte	Result	Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBE0415 - W 3010 Diges	st .									
Blank (BBE0415-BLK1)				P	repared: 5/13	/2021 Analyze	d: 5/14/202	l		
Copper	0.000510	B4	0.00100	mg/L						
Manganese	0.000123	B4	0.00100	mg/L						
Cadmium	ND		0.00100	mg/L						
Zinc	ND		0.00100	mg/L						
Uranium(mass)	ND		0.00100	mg/L						
LCS (BBE0415-BS1)				Pi	repared: 5/13	/2021 Analyze	d: 5/14/202	L		
Cadmium	0.0493		0.00100	mg/L	0.0500		98.6	85-115		
Copper	0.0533		0.00100	mg/L	0.0500		107	85-115		
Manganese	0.0522		0.00100	mg/L	0.0500		104	85-115		
Uranium(mass)	0.0539		0.00100	mg/L	0.0500		108	85-115		

### **Quality Control Data** (Continued)

### **Metals by ICP-MS (Continued)**

Analyte	Result Qual	Reporting Limit	Units	Spike Level	Source Result	%REC	%REC Limits	RPD	RPD Limit
Batch: BBE0415 - W 3010 Digest	(Continued)								
LCS (BBE0415-BS1)			Р	repared: 5/13	3/2021 Analyze	d: 5/14/202	1		
Zinc	0.0504	0.00100	mg/L	0.0500		101	85-115		
Matrix Spike (BBE0415-MS1)	Sour	ce: WBE0446-03	Р	repared: 5/13	3/2021 Analyze	d: 5/14/202	1		
Copper	0.0551	0.00100	mg/L	0.0500	0.000688	109	70-130		
Cadmium	0.0501	0.00100	mg/L	0.0500	< 0.0001	100	70-130		
Manganese	0.0533	0.00100	mg/L	0.0500	0.000184	106	70-130		
Zinc	0.0528	0.00100	mg/L	0.0500	<0.0003	106	70-130		
Uranium(mass)	0.0538	0.00100	mg/L	0.0500	<0.00005	108	70-130		
Matrix Spike Dup (BBE0415-MSD1)	Sour	ce: WBE0446-03	Р	repared: 5/13	3/2021 Analyze	d: 5/14/202	1		
Copper	0.0547	0.00100	mg/L	0.0500	0.000688	108	70-130	0.765	20
Cadmium	0.0512	0.00100	mg/L	0.0500	<0.0001	102	70-130	2.19	20
Manganese	0.0531	0.00100	mg/L	0.0500	0.000184	106	70-130	0.470	20
Uranium(mass)	0.0544	0.00100	mg/L	0.0500	<0.00005	109	70-130	1.02	20
Zinc	0.0526	0.00100	mg/L	0.0500	<0.0003	105	70-130	0.289	20

### Anatek Labs, Inc.

### Chain of Custody Record 1282 Alturas Drive, Moscow ID 83843 (208) 883-2839 FAX 882-9246

504 E Sprague Ste D, Spokane WA 99202 (509) 838-3999 FAX 838-4433

Anatek Log-In# WBE0446

Due: 05/17/21

Project Manager: Bobby Nelson <sup>Company Name:</sup> Dawn Mining Co. LLC Turn Arou Please refer to our normal turn around unless as Address: PO Box 250 Project Name & #: WO#: mm1323 http://www.anateklabs.com/services/guidelines/reporting.asp State: WA City: Ford <sup>Zip:</sup>99013 Email Address: Phone Normal Robert.nelson@newmont.com \*All rush order Next Day\* × Mail requests must be Phone: 509-258-4511 Purchase Order #: 3002317034 2nd Day\* Fax prior approved. ✓ Other\*see below Sampler Name & phone: R.W Abrahamson 509-939-7089 Email <sup>-ax:</sup>509-258-4512 **Provide Sample Description** List Analyses Requested **Note Special Instructions/Comments** Preservative: Midnite Mine WTP ONS Totals/Dissolved Analysis # of Containers Sample Volume Preserved HNO3/Cool/H2SO4 RUSH (by 5-1321 5pm) Log in & Pre-Lim reports to TSS 7 Bobby Nelson & Jill Richards Cr S jill.richards@wm-env.com & Lab Rodney.Abrahamson@newmont.com Sample Identification Sampling Date/Time Matrix WTP-ONS/EFFL/01 5-11-21/1340 W 3 X X X X Zn, Cu, Cd 200.8 0.001mg/L W WTP-ONS/EFFL/02 3 X X X × X X Unat, Mn, 200.8 0.001 mg/L 5-11-21/1340 X W 3 1 L 5-11-21/1400 X WTP-ONS/EFFL/03 X X X X X X TSS, M2540D Inspection Checklist Received Intact? N Labels & Chains Agree? N Containers Sealed? N VOC Head Space? hd/c/i Printed Name Signature Company Date Time Donc 5-12-21 0940 Temperature (°C): Actionson Relinguished by DMC 0940 Preservative: HN03 (client Received by 5-12-21 5-12-21 Relinquished by Water Date & Time: 5-12-21 Received by Inspected By: May Relinquished by Received by

### **ANALYTICAL SUMMARY REPORT**

June 03, 2021

Dawn Mining Company 7513 West End Road Wellpinit, WA 99040-5108

Work Order: C21050593 Quote ID: C5753

Project Name: WTP-ONS/EFFL WO# mm1324

Energy Laboratories, Inc. Casper WY received the following 3 samples for Dawn Mining Company on 5/13/2021 for analysis.

Lab ID	Client Sample ID	Collect Date Receive Date	Matrix	Test
C21050593-001	WTP-ONS/EFFL/01	05/11/21 13:40 05/13/21	Aqueous	Radium 226, Dissolved Radium 226, Total
C21050593-002	WTP-ONS/EFFL/02	05/11/21 13:40 05/13/21	Aqueous	Same As Above
C21050593-003	WTP-ONS/EFFL/03	05/11/21 14:00 05/13/21	Aqueous	Same As Above

The analyses presented in this report were performed by Energy Laboratories, Inc., 2393 Salt Creek Hwy., Casper, WY 82601, unless otherwise noted. Any exceptions or problems with the analyses are noted in the Laboratory Analytical Report, the QA/QC Summary Report, or the Case Narrative. Any issues encountered during sample receipt are documented in the Work Order Receipt Checklist.

The results as reported relate only to the item(s) submitted for testing. This report shall be used or copied only in its entirety. Energy Laboratories, Inc. is not responsible for the consequences arising from the use of a partial report.

Report Approved By:



**CLIENT:** Dawn Mining Company

Project: WTP-ONS/EFFL WO# mm1324 Report Date: 06/03/21

Work Order: C21050593 CASE NARRATIVE

### ORIGINAL SAMPLE SUBMITTAL(S)

All original sample submittals have been returned with the data package.

### SAMPLE TEMPERATURE COMPLIANCE: 4°C (±2°C)

Temperature of samples received may not be considered properly preserved by accepted standards. Samples that are hand delivered immediately after collection shall be considered acceptable if there is evidence that the chilling process has begun.

### **GROSS ALPHA ANALYSIS**

Method 900.0 for gross alpha and gross beta is intended as a drinking water method for low TDS waters. Data provided by this method for non potable waters should be viewed as inconsistent.

### RADON IN AIR ANALYSIS

The desired exposure time is 48 hours (2 days). The time delay in returning the canister to the laboratory for processing should be as short as possible to avoid excessive decay. Maximum recommended delay between end of exposure to beginning of counting should not exceed 8 days.

### SOIL/SOLID SAMPLES

All samples reported on an as received basis unless otherwise indicated.

### ATRAZINE, SIMAZINE AND PCB ANALYSIS

Data for PCBs, Atrazine and Simazine are reported from EPA 525.2. PCB data reported by ELI reflects the results for seven individual Aroclors. When the results for all seven are ND (not detected), the sample meets EPA compliance criteria for PCB monitoring.

### SUBCONTRACTING ANALYSIS

Subcontracting of sample analyses to an outside laboratory may be required. If so, ENERGY LABORATORIES will utilize its branch laboratories or qualified contract laboratories for this service. Any such laboratories will be indicated within the Laboratory Analytical Report.

### **BRANCH LABORATORY LOCATIONS**

eli-b - Energy Laboratories, Inc. - Billings, MT eli-g - Energy Laboratories, Inc. - Gillette, WY eli-h - Energy Laboratories, Inc. - Helena, MT

### ISO 17025 DISCLAIMER:

The results of this Analytical Report relate only to the items submitted for analysis.

ENERGY LABORATORIES, INC. - CASPER, WY certifies that certain method selections contained in this report meet requirements as set forth by the above accrediting authorities. Some results requested by the client may not be covered under these certifications. All analysis data to be submitted for regulatory enforcement should be certified in the sample state of origin. Please verify ELI's certification coverage by visiting www.energylab.com

ELI appreciates the opportunity to provide you with this analytical service. For additional information and services visit our web page www.energylab.com.

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21050593-001 **Collection Date:** 05/11/21 13:40

DateReceived: 05/13/21 Report Date: 06/03/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/01

Project: WTP-ONS/EFFL WO# mm1324

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	0.3	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 7	RA226-10051
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 7	RA226-10051
Radium 226 MDC	0.2	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 7	RA226-10051
RADIONUCLIDES, TOTAL											
Radium 226	0.05	pCi/L	U		E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 8	RA226-10051
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 8	RA226-10051
Radium 226 MDC	0.2	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 8	RA226-10051

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21050593-002 **Collection Date:** 05/11/21 13:40

DateReceived: 05/13/21 Report Date: 06/03/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/02

Project: WTP-ONS/EFFL WO# mm1324

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	0.01	pCi/L	U		E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 9	RA226-10051
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 9	RA226-10051
Radium 226 MDC	0.2	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_210	514A : 9	RA226-10051
RADIONUCLIDES, TOTAL											
Radium 226	0.03	pCi/L	U		E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 10	RA226-10051
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 10	RA226-10051
Radium 226 MDC	0.2	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 10	RA226-10051

(MDC)

### LABORATORY ANALYTICAL REPORT

Prepared by Casper, WY Branch

Lab ID: C21050593-003 **Collection Date:** 05/11/21 14:00

DateReceived: 05/13/21 Report Date: 06/03/21

Dawn Mining Company Client: Client Sample ID: WTP-ONS/EFFL/03

Project: WTP-ONS/EFFL WO# mm1324

Matrix: Aqueous

Analyses	Result	Units	QUAL	RL	MCL Method	Analysis Date / By	Prep Date	Prep Method	RunID	Run Order	BatchID
RADIONUCLIDES, DISSOLVED											
Radium 226	-0.008	pCi/L	U		E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 11	RA226-10051
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 11	RA226-10051
Radium 226 MDC	0.2	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 11	RA226-10051
RADIONUCLIDES, TOTAL											
Radium 226	0.02	pCi/L	U		E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 12	RA226-10051
Radium 226 precision (±)	0.1	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 12	RA226-10051
Radium 226 MDC	0.2	pCi/L			E903.0	05/24/21 11:52 / amm		TEN	NELEC-4_2105	14A : 12	RA226-10051

Date: 27-May-21



### ANALYTICAL QC SUMMARY REPORT

Client: Dawn Mining Company

Run ID: Run Order: TENNELEC-4 210514A: 1

Prepared by Casper, WY Branch

Work Order: C21050593 BatchID: RA226-10051

SampType: Laboratory Control Sample	Lab ID: <b>LCS-RA226-10051</b>	Method: <b>E903.0</b>
0:"	 Davis Data	Door Mathead

Analysis Date: <b>05/24/21 11:52</b>	:: 05/24/21 11:52 Units: pCi/L			Prep Info: Prep Date:					Prep Method:			
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD RPDLimit	Qual		
Radium 226	11		10.23	0	108	70	130					
Radium 226 precision (±)	2.1			0								
Radium 226 MDC	0.17			0								

Associated samples: C21050593-001A, C21050593-001B, C21050593-002A, C21050593-002B, C21050593-003A, C21050593-003B

Run ID :Run Order: TENNELEC-4_210514A	: 2	SampType:	Method Blan	k		Lab	ID: MB-RA2	226-10051	Method	: E903.0	
Analysis Date: 05/24/21 11:52	Units:	pCi/L			Prep Info:	: Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	0.3										
Radium 226 precision (±)	0.1										
Radium 226 MDC	0.2										

Associated samples: C21050593-001A, C21050593-001B, C21050593-002A, C21050593-002B, C21050593-003A, C21050593-003B

Run ID :Run Order: TENNELEC-4_21051	4A: 15	SampType:	Sample Dupl	icate		Lab	D: <b>C21050</b>	602-004GDUP	Method	E903.0	
Analysis Date: 05/24/21 11:52	Units:	pCi/L			Prep Info:	Prep Da	te:		Prep Method	l:	
Analytes 3	Result	PQL	SPK value	SPK Ref Val	%REC	LowLimit	HighLimit	RPD Ref Val	%RPD	RPDLimit	Qual
Radium 226	0.057			0				0.2139	<u>120</u>	20	UR
Radium 226 precision (±)	0.13			0				0.14			
Radium 226 MDC	0.21			0				0.2015			

Associated samples: C21050593-001A, C21050593-001B, C21050593-002A, C21050593-002B, C21050593-003A, C21050593-003B

<sup>-</sup> Duplicate RPD is outside of the acceptance range for this analysis. However, the RER is less than the limit of 2, the RER result is 0.81.

# **Work Order Receipt Checklist**

## **Dawn Mining Company**

### C21050593

Login completed by: Kirsten L. Smith		Date	e Received: 5/13/2021
Reviewed by: Misty Stephens		R	eceived by: cml
Reviewed Date: 5/14/2021		Ca	arrier name: NDA
Shipping container/cooler in good condition?	Yes 🗹	No 🗌	Not Present
Custody seals intact on all shipping container(s)/cooler(s)?	Yes 🗹	No 🗌	Not Present
Custody seals intact on all sample bottles?	Yes	No 🗌	Not Present ✓
Chain of custody present?	Yes √	No 🗌	
Chain of custody signed when relinquished and received?	Yes 🗸	No 🗌	
Chain of custody agrees with sample labels?	Yes 🗸	No 🗌	
Samples in proper container/bottle?	Yes 🗸	No 🗌	
Sample containers intact?	Yes 🗸	No 🗌	
Sufficient sample volume for indicated test?	Yes 🗸	No 🗌	
All samples received within holding time? (Exclude analyses that are considered field parameters such as pH, DO, Res Cl, Sulfite, Ferrous Iron, etc.)	Yes ✓	No 🗌	
Temp Blank received in all shipping container(s)/cooler(s)?	Yes 🗸	No 🗌	Not Applicable
Container/Temp Blank temperature:	16.9°C No Ice		
Water - VOA vials have zero headspace?	Yes	No 🗌	No VOA vials submitted
Water - pH acceptable upon receipt?	Yes 🗸	No 🗌	Not Applicable
Standard Reporting Procedures:			
Lab measurement of analytes considered field pH, Dissolved Oxygen and Residual Chlorine, a			
Solid/soil samples are reported on a wet weight data units are typically noted as –dry. For agricular and ground prior to sample analysis.			

### **Contact and Corrective Action Comments:**

Radiochemical precision results represent a 2-sigma Total Measurement Uncertainty.

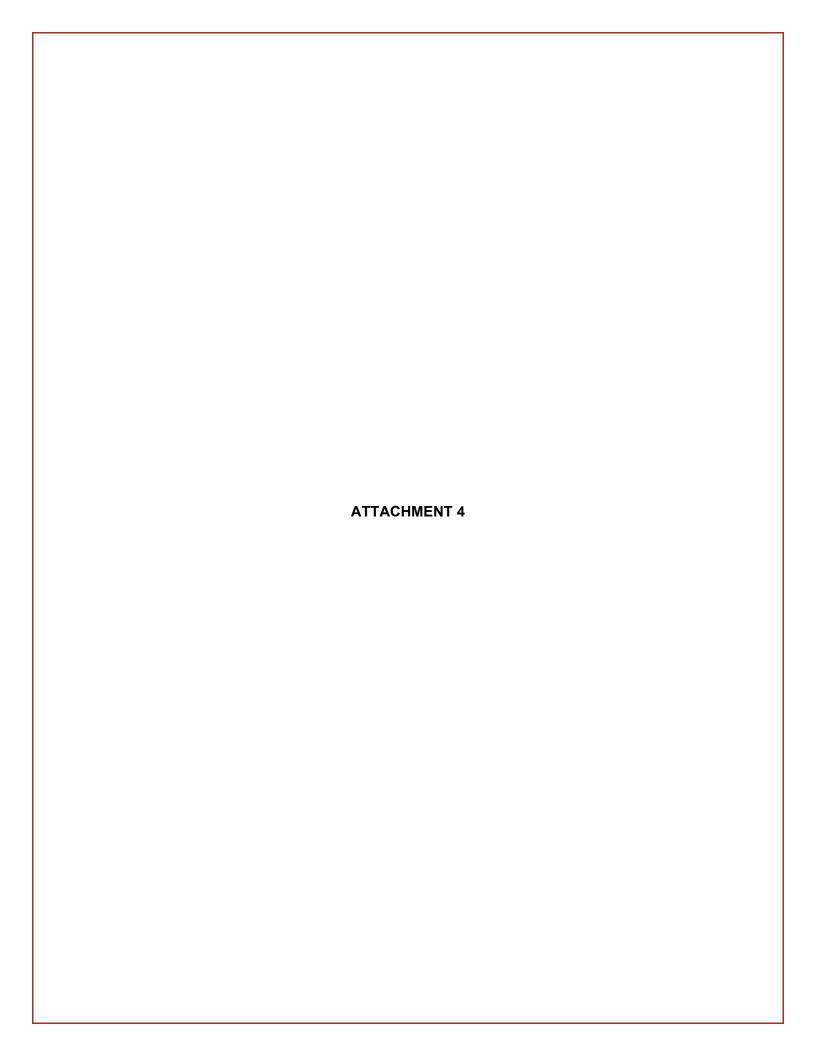
None

# Chain of Custody and Analytical Request Record

Page <u>1</u> of <u>1</u>

LABORATORIES	PLEASE PRINT- Provide as much information as pos	nuch information as possible.		0 1 1
Company Name:	WTP-ONS/EFFL	,	Sample Origin	EPA/State Compliance:
Dawn Mining Company LLC	WO# mm1324	-	State: WA	Yes O No O
Report Mail Address:	Contact Name:	Phone/Fax:	Email:	Sampler: (Please Print)
PO Box 250 Ford WA 99013	Bobby Nelson	509-936-5272	Robert.nelson@newm ont.com	R.W. Abrahamson
Invoice Address:	Invoice Contact & Phone:	•	Purchase Order	Onote/Bottle Order

Sample Disposal: Return to Client: Lab Disposal: X	Special Report/Formats prior to sample submitta  Special Report/Formats prior to sample submitta  DW SAMPLE IDENTIFICATIO (Name, Location, Interval, e WTP-ONS/EFFL/01  WTP-ONS/EFFL/03  TO  Custody Relinquished by (r RW Abrabam Relinquished by (r Relinquished by (r	#Formats  ## submittal for	ELI must be notified or the following:  A2LA  EDD/EDT (Electronic Format: LEVEL IV  NELAC  Collection Collection Till 1340 5-11-21 1340 5-11-21 1400  5-11-21 1400  Date/Time: Date/Time: Date/Time: Date/Time:	cotlection Time 1340 1400	Number of Containers Sample Type: A W S V B O Air Water Soils/Solids Vegetation Bioassay Other  Signature  Vegetation Bioassay Other	X X X Total – Ra-226	X X X Dissolved Ra-226  X X X Dissolved Ra-226	U V V V V V V V V V V V V V V V V V V V		Received the second sec	Received by (print):    X X X HNO3 preserved	print):	××× HNO3 preserved	SEE ATTACHED			30023' 30023' X X X X X X Date/Time:	Todate/Time:	Contact ELI prior to RUSH sample sub- for charges and scheduling – See Instruction Page Comments: Rush Jill Richards Sill.richards@wm- env.com NOT SOURCE OR PRODUCT MATER  X X Date/Time:
EDD/EDT (Electronic Data)  Format:  LEVEL IV  NELAC  Collection Collection MATRIX  5-11-21 1340 2 W  Sample Type Air Water  Vegetation E  Signature:  Signature:  Signature:  Signature:  Signature:  Signature:  Signature:  Vegetation E  Signature:  Signature:  Signature:  NELAC  Number of Sample Type  Air Water  Vegetation E  Signature:  Sig	t/Formats e submitta	] 다 학교	I must be not he following	tified ;	of Containers e: A W S V B O Soils/Solids Bioassay Other ANNALLY	ntact (		one:		I — I		REQUES	REQUESTE	REQUESTED	ED .	ED ound (TAT)	ound (TAT)	ound (TAT)	Purchase Order: Quote/B 3002317033 4785  Contact ELI prior to RUSH sample submittal for charges and scheduling – See Instruction Page Comments:
Collection Collection MATRIX For its Collection Date Time Time 2 W X X S-11-21 1340 2 W X X X S-11-21 1400 2 W X X X X S-12-2/ 050- Signature:			A2LA EDD/EDT(EII Format: LEVEL IV NELAC	ectronic Data)	Number of Cont Sample Type: A W Air Water Soils/S Vegetation Bioassa	al – Ra-226	solved- Ra-226				<del></del>			D3 preserved	E ATTACHED		E ATTACHED  Normal Turnaround (	E ATTACHED  Normal Turnaround (	Comments: Rush Jill Richards- ill.richards@wm- NOT SOURCE OR BY PRODUCT MATERIAL
5-11-21 1340 2W X X S 5-11-21 1400 2W X X X Date/Time: Signature:	NTIFICATION n, Interval, etc		Collection Date	Collection Time	MATRIX	≺ Total	< Disso							< HNO	SEE	SEE	SEE	SEE	SEE
5-11-21 1400 2W X X  Date/Time: Signature: Signature:	02 01		5-11-21	1340	2 W	××	××							××	× ×	××			× ×
Date/Time: Signature: Signature:	181	ω	5-11-21	1400	2 W	×	×				+			×	×	×			×
Date/Time: S-12.7/ OSoo Signatura: Date/Time: Signatura:																			YNS
Date/Time:  S-12-/2/ O50- Date/Time:	- 1								*   *-										
Date/Time:  5-12-72/ 050	. I								Ī										
0000	f																		
Date/Time:	77 27	Relinquished by (print):	Date/Tir 5-12-7	I	Signe	<b>7</b>	<b>%</b> [	(		F	Recei	Received by (	Received by (print):	Received by (print):	Received by (print):	-	-	-	Date/Time: Signat
	ਸ਼	Relinquished by (print):	Date/Tir		Signa	ature:			. ~		Recei	Received by (	Received by (print):	Received by (print):	Received by (print):				Date/Time:



# Monthly Weather Summary for Midnite Mine

May 2021

	Max Solar		Wind		Air	Tempera	ture	Rela	tive Hum	nidity	
Day of Month	Rad (W/m²)	Ave. (mph)	Ave Dir. (deg)	Max (mph)	Ave. (°F)	Max (°F)	Min (°F)	Ave. (%)	Max (%)	Min (%)	Precip. (in)
5/1/2021	907	7.1	220	14.7	55	63	45	41	64	17	0.00
5/2/2021	1092	3.7	215	8.7	52	61	45	39	51	27	0.00
5/3/2021	858	5.8	185	13.7	53	59	43	40	61	27	0.00
5/4/2021	1090	5.6	209	11.2	54	62	45	40	58	29	0.00
5/5/2021	932	5.4	117	10.0	59	67	51	33	43	27	0.00
5/6/2021	877	9.2	143	15.6	65	77	56	29	43	17	0.00
5/7/2021	1034	7.8	219	15.5	47	53	40	50	72	28	0.00
5/8/2021	1040	5.8	229	14.4	46	53	37	45	72	27	0.00
5/9/2021	1090	4.6	171	9.4	51	59	42	40	52	26	0.00
5/10/2021	1141	4.5	154	9.8	55	62	46	40	56	26	0.00
5/11/2021	1004	4.0	145	11.4	57	66	48	39	56	24	0.00
5/12/2021	886	4.0	159	8.8	59	65	52	41	52	29	0.00
5/13/2021	987	5.1	166	11.7	60	71	50	46	61	28	0.00
5/14/2021	971	5.0	203	11.8	64	72	55	34	47	23	0.00
5/15/2021	1018	5.2	229	10.2	68	77	58	29	41	17	0.00
5/16/2021	881	4.7	207	12.7	69	79	60	29	45	17	0.00
5/17/2021	873	7.3	233	14.7	66	74	58	34	47	22	0.00
5/18/2021	1071	9.5	224	16.5	50	56	45	38	73	15	0.00
5/19/2021	1102	4.1	168	9.4	47	53	39	50	68	35	0.00
5/20/2021	903	5.3	117	10.5	45	48	40	72	94	57	0.33
5/21/2021	1156	6.4	51	10.7	50	59	41	46	68	35	0.00
5/22/2021	1022	5.3	98	10.3	54	63	48	43	59	33	0.00
5/23/2021	938	5.4	200	13.5	55	64	45	57	79	34	0.00
5/24/2021	998	5.5	222	15.7	55	66	45	57	80	34	0.00
5/25/2021	970	4.0	192	10.6	56	65	45	59	78	40	0.01
5/26/2021	1064	5.1	171	11.7	58	67	49	56	85	30	0.00
5/27/2021	909	10.3	180	20.1	57	64	48	47	62	26	0.00
5/28/2021	1116	5.8	191	15.0	51	59	40	51	78	34	0.00
5/29/2021	1107	4.1	177	10.0	59	68	48	38	54	23	0.00
5/30/2021	931	5.0	207	9.9	64	73	55	31	42	19	0.00
5/31/2021	902	4.4	228	8.8	71	81	61	29	38	22	0.00
MONTHLY ST	TATISTICS										
Total											0.34
Ave.	996	6	182	12	57	65	48	43	61	27	
Мах	1156	10.3	233	20.1	71	81	61	72	94	57	
Min	858	3.7	51	8.7	45	48	37	29	38	15	